

INS. CASE OWNER:

CC3, LK180 18199, R1 wasyl IDAC

Surveyor:

Rame

DOI:

ASSIGNMENT

1-10-18

Date / Time:

20/9/18

Registered in Meriton:

20/9/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLP 2022Y

Name of Insured:

LPP PL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

20/9/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Wing Nam Sen

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Mazda 3

Place of Accident:

Clementi Ave 6

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

Insured Liability:

%

Final? Yes / No

SDQ 2888Y



INSRS:

WSP:

Tel:

Liability:

RMKS:

PML



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

23/9/18 email.

After call ltr to OI:

vision

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

FIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others: NRIC

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with: (are/w)

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : 27.

If NO or B 28, Ass. Lia:

Repair Cost: S\$

6173.69

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

500.00 (\$100 x 5 days)

Loss of Income (LOI):

S\$

(\$ x days)

LOR only ☐ LOU only ☐

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search:

S\$

7.45

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost:

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total: S\$ 6681.14

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

6181.14

Name 1:

Performance Motors Ltd

Payee 2: (Strike if N.A.)

S\$

500.00

Name 2:

Soh Ah Siok

Payee 3: (Strike if N.A.)

S\$

Name 3:

COMPLIMENT 9/11/18

RECEIVED 8 9 NOV 2018

Surveys

Form

REF:

17193 / Mwa3-(w)

9214c

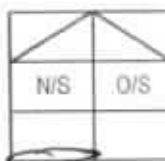
ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD ☒ TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: SDQ 78884
 at Workshop n/s PERFORMANCE
 of ALLENDA RA RD
 Insured: LCQ
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh _____

(Policy Condition)

Carly

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



Bal. or Market Value: _____
 IDAC Accident Rpt. Consistent? : Yes or No
 GIA / PR Seen: Consistent? : Yes or No
 Est. Repairs: 5 days Res: Yes or No
 Lum Sum: 2.8.2 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SDQ 78884 Yr Regn: 2011 / MAR
 Type: ☒ Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: D.M.W 5232 2.5 C.O. 2497
 Colour: BLACK A/C Insured / Std / NI / NA
 Sp Reading: 137265 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: NBAFP 32680 C86 4875
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: ☒ In order / Jammed / Leaked / Burnt or
 Brake: ☒ In order / Jammed / Leaked / Burnt or
 Modi: Nil / S Rim / STD A/Rim or
 Tyre Size: F: 245/45R18
 R: -
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or CONTINENTAL
 Front: _____ Rear: _____
 R/Bal: 6 mm R/Bal: 6 mm
 L/Bal: 6 mm L/Bal: 6 mm
 D.O.A: 20/09/18 D.O.I: 01/10/18
 Survey held at: PERFORMANCE
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
REAR o/s
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

9/10/18 Confirm 2.8.2 \$ 5769.80 with 5 working days.

(Ed: \$4805.97 4617)

Date/Time, File Pass to?

☐

: Preli. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

1) S + RS \$

2) Photos

3) Others

TOTAL

Report Format :

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

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Performance Motors Limited

A member of the Sime Darby Group

Co. Reg. No. 197401559W GST Reg. No M2-0020081-X



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Singapore 159941
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63190111 (AfterSales)
Fax. 64747770

280, Kampong Arang Road
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Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190128 (AfterSales)
63190133/330 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

GST REG. NO : M2 - 0020081 - X

20 SEP 2018

E S T I M A T E

Estimate No. : b1 48498
Date Estimated : 20/09/2018
Prepared By : Gary Poh Chai Hoon

Page No. : 1 of 5

- ESTIMATE REPAIR FOR -

Soh Ah Siok
1 Hillview Way

Singapore 669172

- ACCOUNT - 40000

Cash Sales - Service
Singapore

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SDQ7888Y	C864875	31/03/2011	523iA	0

DESCRIPTION

To replace rear bumper and attachment include knocking cause by the accident.

VALUE
1700 2550.00

painting rear bumper and tail panel.

1602 1781.00

To replace front seat crash-active head restraint air bags including reset and conduct check for function.

? 451 531.00

To replace both front seat belts and tensioners including reset and checks for proper function.

NA ? 451 531.00

To check electrical wiring systems and lightings at the rear section for proper function.

150 177.00

Sundries.

hicc ? 150.00

Total Labour 1: 5,720.00

DESCRIPTION

RR BUMPER BOTTOM CENTRE GUIDE
RR BUMPER CTR GUIDE
RR BUMPER LH MOUNT
RR BUMPER RH MOUNT
RR BUMPER CARRIER
RR BUMPER PANEL PRIMED (PDC)
RR BUMPER TOW HOOK COVER PRIMED
PROTECTION FOIL L=55MM
PROTECTION FOIL L=55MM
RR BUMPER ADAPTER
TRIGGER CONTACT
(D/G) REPAIR KIT CRASH ACTIVE RESTR
REAR LH REFLECTOR
DECOUPLING RING PDC TORQUE CONVERTE
BUMPER PDC SENSOR (SCHWARZ)
(DG) LH LOWER BELT TENSIONER
(DG) RH LOWER BELT TENSIONER

QTY PRIC

1 58.95
1 67.35
1 142.55
1 155.90
1 714.25
1 1,467.20
1 46.45
1 4.75
1 4.75
1 48.00
1 131.95
1 159.80
1 35.20
4 5.05
2 236.85
1 316.45
1 316.45

VALUE

58.95
67.35
142.55
155.90
714.25
1,467.20
46.45
4.75
4.75
48.00
131.95
159.80
35.20
20.20
473.70
316.45
316.45

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197491559W, GET Reg. No. M2-0020981-8



FINAL REPORT

Estimate No. : b1 48498
Date Estimated : 20/09/2018
Prepared By : Gary Poh Chai Hoon

Page No. :

REPAIR FOR -

Soh Ah Siok
1 Hillview Way

- ACCOUNT - 121

AIG Asia Pacific Insurance Pte. Ltd.
78 Shenton Way
#08-16 Chartis Building
Singapore 079120

Singapore 669172

REGN NO	CHASSIS NO	REGN DATE	MODEL	M LEASE
SDQ7888Y	C864875	31/03/2011	523iA	0
DESCRIPTION	ORIGINAL PRICE	DISC. %	NETT	
To replace rear bumper and attachments include making good the tail end panel and knocking out dents caused by the accident	1700.00		1,700.00	
To spray paint rear bumper and tail end panel	1602.00		1,602.00	
* To replace front seat crash-active head restraint air bags include resetting and conducting checks for function	451.00		451.00	
To check electrical wiring systems and lightings at the rear section for proper function.	150.00		150.00	
Sundries.	80.00		80.00	

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
RR BUMPER PANEL PRIMED (PDC)	1,467.20	1.00		1,467.20
(D/G) REPAIR KIT CRASH ACTIVE RESTR	159.80	2.00		319.60

SUPPLEMENTARY ITEMS

Total Labour :	3,983.00
Total Parts :	1,786.80
Total Labour & Parts :	5,769.80
Deduction for Excess :	0.00
Total Repair Costs less Excess:	5,769.80
GST @7%:	403.89
Grand Total :	6,173.69



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315, Alexandra Road
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63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796634 (Motorrad)

GST REG. NO : M2 - 0020081 - X

E S T I M A T E

Estimate No. : b1 48498
Date Estimated : 20/09/2018
Prepared By : Gary Poh Chai Hoon

Page No. : 2 of 5

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SDQ7888Y	C864875	31/03/2011	523iA	0

Total Parts : 4,163.90

Claims OD (3rd Party) Uninsured losses / Excess C.

Eng No. _____ Claim No. _____

Date of Loss: 01/10/18 @ 1410 Excess C. _____

Surveyor's name: RASUL Sign _____

Surveyor's Tel: 90010018 Authenticated: Yes/No _____

Estimated Date: _____ Time: _____

Estimated Cost: _____

Surveyor's Date: _____

No. of Vehicles: 5 days

LKK Auto Consultants hence notify
the Repairer of the following:

- To reserve colour after spray painting
- To display damaged part(s) during recovery
- 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 recovered and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Labour 1	:	5,720.00
Parts	:	4,163.90
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	691.87
Grand Total	:	10,575.77

** THIS ESTIMATE IS VALID FOR A PERIOD OF 30 DAYS ONLY**

** PRICE FOR PARTS ARE SUBJECTED TO CHANGE WITHOUT PRIOR NOTICE **



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GST REG. NO : M2 - 0020081 - X

E S T I M A T E

Estimate No. : **b1 48498**
Date Estimated : **20/09/2018**
Prepared By : **Gary Poh Chai Hoon**

Page No. : **3 of 5**

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SDQ7888Y	C864875	31/03/2011	523iA	0

Terms & Conditions of Service

- All requests for servicing, repairs, replacements or installations to the Vehicle (collectively, "Repairs") are subject to acceptance by Performance Motors Limited ("PML") and PML shall have the absolute discretion to reject or deny any request for the Repairs.
- The list of the Repairs or quantum of charges for the Repairs printed overleaf are estimates only and PML shall be entitled to carry out additional repairs or replacements ("Additional Works") if, in its absolute discretion, Additional Works are necessary provided that, where the cost of additional Works exceed S\$250, PML shall obtain the customer's prior consent (whether given orally or otherwise) before carrying out the additional Works.
- Subject to clause 2 above and save in the case of manifest error or gross negligence, in the event where PML's estimation of the Repairs recommended for the Vehicle differs from the Customer's own estimation of repairs needed, PML's estimate shall prevail.
- The Vehicle accepted by PML for the Repairs shall remain, at all times, at the Customer's own risk while the Vehicle undergoes the Repairs at PML's premises. PML's visual inspection and record of the physical condition of the Vehicle made prior to the commencement of the Repairs shall be binding and conclusive as between PML and the Customer. The Customer shall ensure that all valuables are removed from the Vehicle prior to delivering it to PML for the Repairs. PML shall not be liable, in any way, for theft, fire, accident, loss of or damage to the Vehicle, its contents or accessories whatsoever.
- The Vehicle may be driven on the road if and when PML, in its absolute discretion, decides that it is necessary for the purposes of carrying out tests in connection with the Repairs. Should any damage occur to the Vehicle in such an instance, PML's liability will be limited to the rectification of damage, free of charge.
- PML's entire liability whether, in respect of faulty workmanship or otherwise, shall be limited to the rectification of any faulty workmanship or other faults, free of charge, such faults being reasonably determined by PML to have been caused by PML in the course of the Repairs. The Customer shall, nevertheless, be responsible for all costs for the disassembly, diagnosis, inspection of the Vehicle etc., at PML's current labour charge-out rate, necessarily incurred for the purpose of determining the cause of the fault(s) if it is found that the fault(s) is or are not caused by PML.
- Except as provided in clause 6 above, PML makes no warranty (whether expressed or implied) in respect of the Repairs and shall not, to the fullest extent permitted by law, be liable under any circumstances for special, consequential or incidental damages including but not limited to the loss of use of or depreciation in value of the Vehicle.
- Unless otherwise agreed by PML in writing, the Customer shall pay the costs of the Repairs owing to PML, in cash, upon the completion of the Repairs and before the Customer collects the Vehicle. In the event any credit is granted by PML at its absolute discretion, and the Customer fails to make payment of the costs of the Repairs (or any part thereof) by the agreed payment date, interest shall be imposed on the sum remaining unpaid at the rate of 1% per month (or part thereof) from the due date of payment until the date all payments are actually received by PML. PML reserves the right, at any time, to suspend or withdraw any credit facility granted to the Customer without assigning any reason whatsoever.
- The Customer shall collect the Vehicle within 48 hours from the date PML notifies the Customer, (whether orally or otherwise), that the Vehicle is ready for collection. In the event that the Customer fails to collect the Vehicle within 48 hours, the Customer shall, in addition to the costs of the Repairs owing to PML, pay all storage charges, at a rate to be determined by PML provided always that the Customer shall not, under any circumstances, hold PML liable for any loss of or damage to the Vehicle, its contents or accessories or for any deterioration in the quality of or damage to the Vehicle arising from such storage. In the event that the Customer fails to collect the Vehicle for more than 14 days, PML shall be entitled, at its absolute discretion, to dispose of the Vehicle & deduct, from the proceeds of disposal, PML's costs in connection with the disposal as well as all other monies owing to PML.
- If PML does not receive any notification of faulty workmanship from the Customer within 7 days from the date the Customer collects the Vehicle from PML, the Customer shall be deemed to have accepted the Repairs as satisfactory.
- If the Vehicle is sent to PML for the Repairs by any person other than the Customer, PML shall be entitled, without need to make any inquiry, to treat such third party as acting for and on the Customer's behalf. PML shall be entitled to rely on this ostensible authority to carry out the repairs in compliance with such third party's instructions and the Customer shall not hold PML liable for any loss or damage suffered by the Customer as a result and shall pay for the costs of the Repairs owing to PML and further indemnify PML against all claims, losses, expenses, damages suffered or incurred by PML arising from PML's reliance on such authority and/or compliance with such instructions.
- PML may, in its absolute discretion and upon the Customer's request, provide a driver to deliver the Vehicle from the Customer to PML's premises or vice versa provided always that the driver shall, during the time of such conveyance of the Vehicle, be deemed to be the servant of the Customer and not that of PML's and the Customer shall not hold PML liable for any accident, loss of or damage to the Vehicle or its contents or accessories while the same is under the custody of the driver.
- These Terms & Conditions of Service including all annexes and attachments hereto contains the entire agreement between PML and the Customer with respect to the Services described in the Repair Order and supersedes all previous agreements and understandings between PML and the Customer relating to the subject matter herein. No amendments or changes to these Terms & Conditions of Service shall be effective unless made in writing and signed by authorized representatives of both PML and the Customer.
- If any term or provision of these Terms & Conditions of Service shall be held to be invalid, illegal or unenforceable, the remaining terms and provisions of these Terms & Conditions of Service not affected by such invalidity, illegality or unenforceability shall remain in force and effect.



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GST REG. NO : M2 - 0020081 - X**E S T I M A T E**

Estimate No. : **b1 48498**
Date Estimated : **20/09/2018**
Prepared By : **Gary Poh Chai Hoon**

Page No. : **4 of 5**

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SDQ7888Y	C864875	31/03/2011	523iA	0

15. A person not party to these Terms & Conditions of Service shall have no right under any legislation for the enforcement of contractual terms by a third party (whether in force now or to be enacted in the future and as the same may be modified, adapted or supplemented from time to time) to enforce any term in these Terms & Conditions of Service.
16. The laws of the Republic of Singapore shall govern the validity and interpretation of these Terms & Conditions of Service and the Parties submit to the exclusive jurisdiction of the Courts of the Republic of Singapore.
17. The Sime Darby Motors Group companies in Singapore are committed to ensuring that your personal data is protected. The purpose of this document is to explain how we collect information about you, the procedures that we have in place to safeguard your privacy and how you can instruct us if you prefer to limit the use of that information.
- 17.1 The Vendor shall collect and use the Customer's personal data for any of the following purposes, including but not limited to:
- (a) the registration of the Vehicle with the relevant transportation authorities, including but not limited to Land Transport Authority;
 - (b) sharing of the Customer's personal data with the Vendor's principal, its related corporations and contractors, whether within Singapore or overseas, and/or insurance companies, so as to provide the necessary warranties and/or extended warranties for the Vehicle to the Customer;
 - (c) sharing of the Customer's personal data with financial institutions and motor vehicle insurers, on the Customer's behalf, in order for the Customer to obtain financing for the purchase of the Vehicle and the motor insurance on the Vehicle and when necessary, to obtain the loan amounts outstanding from financial institutions, on the Customer's behalf so as to assist the Customer in effecting the Vehicle loan redemptions;
 - (d) servicing of Vehicle and to update the Vendor's after-sales service records. The relevant personal data shall be used by the Vendor, its appointed after-sales service dealers, agents and sub-contractors and/or the Vendor's principal and/or its related corporations whether within or outside Singapore to provide the relevant after-sales service and/or to repair the Vehicle and to communicate with the Customer on any matter relating to the provision of the services in general including to notify the Customer by any means, including by short message services ("SMS") of the next/ subsequent date/mileage for routine service for the Vehicle;
 - (e) administrative, research and analysis purposes to enable it to monitor and improve the services it provides; and
 - (f) organizing events for the Customer, to inform the Customer of such events by any means (including through SMS, multi-media services ("MMS"), phone call, fax, magazines, or brochures) any new products, promotions or services provided by the Vendor in Singapore.
- 17.2 The Vendor shall also disclose the Customer's personal data:
- (a) to its service providers, for example, providers of web hosting or maintenance services, for the purpose of supplying itself with the inter connected servers and/or web site links with the relevant authorities;
 - (b) to its customer service agencies whether within or outside Singapore for administrative, research and analysis purposes to enable it to monitor and improve the services it provides;
 - (c) to the Vendor's service providers and/or the Vendor's principal, its related corporations and contractors whether within or outside Singapore for the purpose of organizing events for the Customer, to inform the Customer of and send to the Customer by any means (including through SMS, MMS, phone call, fax, magazine or brochures) any new products or promotions or services that are provided by the Vendor and/or the Vendor's principal whether within or outside Singapore;
 - (d) to the Vendor's business partners for the purpose of carrying out product promotions;
 - (e) to the Vendor's stakeholders and the Vendor's principal and its/their related corporations and contractors for the purpose of carrying out audits;
 - (f) to the Vendor's principal and/or the Vendor's stakeholders and their respective related corporations and contractors whether within or outside Singapore for the purposes of carrying out audits; and
 - (g) to the Vendor's principal and its related corporations whether located within or outside Singapore for the purpose of responding to any of the Customer's enquiries.
- 17.3 The Vendor shall retain the Customer's personal data either for the period of the business relationship or, for the requisite retention periods as stipulated in any contractual arrangements or under any applicable law, whichever is later.
- 17.4 If the Vendor amends any provision in this clause 17, it will notify the Customer via e-mail and may place notices on the Vendor's web site. The Vendor's email to the Customer shall require the Customer's consent to its change of use of the Customer's personal data. Continued use of the Vendor's services shall signify the Customer's agreement to any such changes.
- 17.5 The personal data the Customer provides may be transferred to the Vendor's principal within or outside Singapore for surveys and research purposes conducted with the objective of enhancing the Customer's satisfaction.
- 17.6 The Customer shall have a right to request a copy of the personal data the Vendor holds about the Customer and information about the ways in which the Customer's personal data has been or may have been used or disclosed within a year before the date the Customer's request. If the Customer wishes to exercise this right, the Customer shall complete the Vendor's prescribed form and/or:
- (a) put his request in writing and indicate whether he would like to have a copy of his personal data or he wishes to have information about the ways in which his personal data is used or disclosed during the past year or both;
 - (b) include proof of his identity and address (e.g. a copy of the Customer's driving licence and a recent credit card bill); and
 - (c) specify the personal data he wants access to, including any account or reference numbers where applicable.

The Vendor shall reply to the Customer as soon as reasonably possible upon its receipt of the Customer's request.



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GST REG. NO : M2 - 0020081 - X**E S T I M A T E**

Estimate No. : **b1 48498**
Date Estimated : **20/09/2018**
Prepared By : **Gary Poh Chai Hoon**

Page No. : **5 of 5**

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SDQ7888Y	C864875	31/03/2011	523iA	0

- 17.7 The Customer shall pay an amount to access his personal data in the manner stated in Clause 17.6(a) above.
- 17.8 The Customer shall have the right to correct any inaccuracies in his personal data free of charge. If the Customer wishes to exercise this right, the Customer shall:
- put his request in writing;
 - provide the Vendor with enough information to identify himself (e.g. the Customer's account number, username, registration details); and
 - specify the information that is incorrect and what it should be replaced with.
- The Vendor shall reply to the Customer as soon as practicable upon its receipt of the Customer's request.
- 17.9 The Customer's access or correction request will not be granted as of right, the Vendor's ability to accede to the Customer's access or correction request is subjected to the prohibitions and exceptions set out or which may be set out in the Singapore Personal Data Protection Act ("PDPA") and its accompanying regulations.
- 17.10 The Customer shall have the right to ask the Vendor to stop collecting, using or disclosing his personal data for any of the abovementioned purposes set out in Clauses 17.1 and 17.2. If the Customer wishes to exercise this right, the Customer shall complete the Vendor's prescribed form and/or:
- put his request in writing by way of an email sent to the Vendor;
 - provide the Vendor with his name, NRIC number, mobile number, email and Vehicle registration number to identify the Customer; and
 - if the Customer's objection is not to direct marketing in general, but to direct marketing by a particular channel (e.g. voice call, SMS, MMS, fax, mailers or email), the Customer has to specify the channel he is withdrawing his consent to.
- 17.11 In the event that the Customer withdraws consent to the collection, use or disclosure of his personal data such that it materially affects this Agreement and it renders the Vendor unable to, or such that it becomes difficult for the Vendor to perform or properly perform or discharge its obligations under this Agreement, at law, under the warranty undertakings, or its role as a responsible dealer of BMW vehicles, the Vendor may at its discretion, be entitled to terminate this Agreement with the Customer.
- 17.12 The obtaining the Customer's consent for the collection, use or disclosure of his personal data under this clause 17 is subject to the exceptions set out or which may be set out in the PDPA.
- 17.13 The Customer shall address all communications pertaining to this Clause 17 to:

The Data Protection Officer
Performance Motors Limited

Address:
Sime Darby Performance Centre
303 Alexandra Road
Singapore 159941

Email address:
dataprotection@pml.com.sg

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**AIG THIRD PARTY EXPRESS SETTLEMENT
FOR ACCIDENTS ON OR AFTER 1ST JUNE 2008
(PAYMENT BREAKDOWN)**

Vehicle No:	SD67888Y	Model:	
Date of Accident:	20.9.2018		

Global Sum Settlement	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	\$	10575.77	
Final Repair Cost	\$	6173.69	
Loss of Use	\$	500.00	5 days at \$ 100 per day
Rental (if any)	\$		days
LTA / GIA Search Fee	\$	7.45	
Others:	\$		
	\$		
Final Settlement Sum	\$	6681.14	

Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)	
A) For Non GIA Registered Workshop:	Agreed Liability _____ (%)
B) For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: _____
BOLA Liability: _____ (%)	Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.	
Remarks	

Payment Instruction: Payee's Breakdown		
1)	Performance Motors Ltd	\$ 6173.69
2)	Performance Motors Ltd	\$ 7.45
3)	Soh Ah Sick	\$ 500.00

Signed by appointed surveyor _____

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))

Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Tuesday, 25 September, 2018 5:23 PM
To: 'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAuto)
Subject: ACCIDENT INVOLVING SLP 2022Y and SDQ 7888Y on 20/09/2018

Our Ref: CC3/LCR18017193/wa3

25 September 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLP 2022Y and SDQ 7888Y on 20/09/2018

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 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

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

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

AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, SON AH SOK (the third party claimant) of 1 HILL VIEW WAY
S 669172 (address), owner of 308 78884 (vehicle no.)
hereby authorize PERFORMANCE MOTORS LIMITED ("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. 308 78884 that was damaged pursuant to the accident which occurred on 20/9/18
(date) along CLIMMIE AVE 6/AYE (location) involving vehicle no/s
SLP 20224 ("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 5 (day) of 10 (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, Performance Motors 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\$ 6173.67 (Repair Cost), S\$ 500.00 (Loss of ~~rental~~ use), S\$ 7.45 (Disbursement), for vehicle no. SDQ7888Y that was damaged pursuant to the accident which occurred on 20.9.18 (date) along Clement Ave 6 / AYE (location) involving vehicle no/s SP5022Y. This is pursuant to the inspection conducted on 1.10.18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Suh Ah Sioh ("the third party claimant") of vehicle no. SDQ7888Y 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 SDQ7888Y (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 9 (day) of 11 (month) 2018 (year)

MFB 

Signed by appointed surveyor



Signed by "the workshop" (with chop)

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197421559M GST Reg. No. M3-0020681-X

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770

390, Kampong Arang Road
East Coast Centre
Singapore 438195
Tel. 63190888 (AfterSales)
Fax. 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190528 (AfterSales)
63190533/538 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)



SERVICE TAX INVOICE

Repair Order No. : B1 1303284	Page No. : 1 of 2
Date IN : 01/10/2018	Invoice Number : 2023010 / WSB
Cust. Svc. Advisor: Gary Poh Chai Hoon	Invoice Date : 26/10/2018
	Payment Terms : 30 Days From Invoice
	Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Mdm Soh Ah Siok
1 Hillview Way

Singapore 669172

- INVOICE TO - 121

AIG Asia Pacific Insurance Pte. Ltd.
78 Shenton Way
#08-16 Chartis Building
Singapore 079120

REGN. NO. SDQ7888Y /	CHASSIS NO. C864875	REGN. DATE 31/03/2011	MODEL 523IA	MILEAGE 137265
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- - - - LABOUR 1 - - - -

	NETT
To replace rear bumper panel including to make good tail end panel and knock out dented area caused by the accident.	1,700.00
To respray rear bumper and tail end panel.	1,602.00
To replace both front seat crash-active head restraint air bags including reset and conduct check for function.	451.00
To check electrical wiring systems and lightings at the rear section for proper function.	150.00
Sundries.	80.00
INS CLAIMS : ACCIDENT REPAIR. DIRECT SETTLEMENT.	0.00
DATE OF ACCIDENT : 20.9.2018. 3RD PARTY CAR : SLP2022Y.	
YOUR REF NO : NIL.	
VEHICLE WAS SURVEYED BY MR RASUL FROM LKK AUTO CONSULTANTS PTE LTD ON 1.10.2018 AT 2.10 PM. AUTHORISED REPAIR BY MS VIVIAN LAU FROM LKK ON 25.9.2018 VIA E-MAIL.	
PROPOSE LOSS OF USE = \$100X5. THE AMOUNT IS SUBJECTED TO INSURANCE COMPANY CONFIRMATION.	0.00
LTA SEARCH FEE = \$7.45.	0.00

Total Labour 1: **3,983.00**

- - - - PARTS - - - -

	Qty	Retail Price	NETT
RR BUMPER PANEL PRIMED (PDC)	1	1,467.20	1,467.20
(D/G) REPAIR KIT CRASH ACTIVE RESTR	2	159.80	319.60
Total Parts :			1,786.80

Performance Motors Limited

A member of the Sime Darby Group

Co. Reg. No. 197401559M GST Reg. No. M2-0923281-X



103, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770

290, Kampong Arang Road
East Coast Centre
Singapore 439180
Tel. 63190888 (AfterSales)
Fax. 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 63190129 (AfterSales)
63190533/330 (Motorrad)
Fax. 64794601 (AfterSales)
64794624 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1303284	Page No. : 2 of 2
Date IN : 01/10/2018	Invoice Number : 2023010 / WSB
Cust. Svc. Advisor: Gary Poh Chai Hoon	Invoice Date : 26/10/2018
	Payment Terms : 30 Days From Invoice
	Invoice By : Sharon Heng

Labour Charges : 3,903.00	Total Labour & Parts Charges : S\$ 5,769.80
Parts Charges : 1,786.80	Less Insurance Excess : S\$ 0.00
Lubricant/Misc : 80.00	Invoice Total Amount Exclude GST : S\$ 5,769.80
	GST @ 7% : S\$ 403.89
	Invoice Total Amount Include GST : S\$ 6,173.69

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 6,173.69**

All amounts are in Singapore Dollars.

Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.





Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 20 Sep 2018 / 15:41:25

Receipt Date/Time : 20 Sep 2018 / 15:41:25

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180920-001754

Previous Receipt No. :

**S/N Item Description/
Business Transaction Reference
No.**

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
--	---------------------------------	---------------------------------------

Result of Insurance Enquiry - SLP2022Y

As at 20 Sep 2018/10:30:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SLP2022Y
Enquiry Fee
20180920153955410463

7.00	0.49	7.49
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Sub-Total	7.00	0.49	7.49
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Total Before Rounding	7.00	0.49	7.49
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Rounding Difference			0.04
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Total Amount Payable			7.45
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Paid By

xxxxxxxxxxxx9609	Credit Card: Visa/MasterCard	7.45
------------------	---------------------------------	------

Total		7.45
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Cash Change		0.00
--------------------	--	------

Tendered Amount		7.45
------------------------	--	------

Excess Refundable Amount		0.00
---------------------------------	--	------

THANK YOU AND HAVE A NICE DAY!

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



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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	20 Sep 2018 Edit Reg		01 Oct 2018 00:00 Edit Adj Rpt	S\$5,769.80 Edit Estimates	S\$5,769.80 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: LCRF PTE LTD , Co. Reg. No.: 201624597K									
Main Claimant: SOH AH SIOK , ID: S0229914C									
Vehicle Reg. No.: SDQ7888Y		Date of Loss: 20/09/2018 10:00 - :59 [89 Months and 20 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 6145907975SG		Policy/Cover Note No.: 0999994785 (Comprehensive)							
Vehicle Reg. No. (Insured): SLP2022Y		Policy No. (Claimant): GA325742/1							
		Excess:							
Repairer: Performance Motors Limited (Alexandra) 303 Alexandra Road, Sime Darby Performance Centre, 159941 Alexandra - Tel: 63190172/63190174									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Gan, Angle-GL] Angiegeokling.Gan@aig.com									
Claimant's Insurer: AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [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

***SDQ7888Y (6145907975SG)**
[SLP2022Y]
TP
SOH AH SIOK
Sep 20 2018 10:00AM
[LCRF PTE LTD]
Performance Motors Limited

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Letters/Correspondences

1 per page

☒

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	{Draft}	Third Party Express Settlement – Payment Breakdown	1	Edit	

Documentation

1 per page

☒

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	20/09/18 20:28	TP ESTIMATE +DOCS	1	Load PDF	
2	20/09/18 20:28	TP GIA REPORT	1	Load PDF	
3	25/09/18 17:23	Email letter to OI ACCIDENT INVOLVING SLP 2022Y and SDQ 7888Y on 20.09.2018	1	Load PDF	
4	04/10/18 12:00	TP ESTIMATE - MARKED	1	Load PDF	
5	15/11/18 10:26	WORKSHOP INVOICE	1	Load PDF	
6	15/11/18 10:26	AUTHORISATION TO ACT FORM	1	Load PDF	
7	15/11/18 10:26	Release Voucher	1	Load PDF	
8	15/11/18 10:26	LTA SEARCH	1	Load PDF	
9	15/11/18 10:26	IC	1	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	21/09/18 10:02	OI GIA REPORT	1	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLP2022Y (Insd veh)	Model:	BMW 523i 2.5 AT ABS D/AB
	SDQ7888Y (TP veh)		2WD 4DR GAS/D NAV (A)
Date of Accident:	20/09/2018		

Global Sum Settlement	:	[] Yes	[X] No
Repair Estimate	:	\$	10,746.76
Final Repair Cost	:	\$	6,173.69
Loss of Use	:	\$	500.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	6,681.14

5.00 days at \$100.00 per day
days

Is Third Party Workshop GIA Registered? [X] 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: _____
 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)	Performance Motors Limited	:	\$ 6,181.14
2)	Soh Ah Siok	:	\$ 500.00
3)		:	\$

JOANNE LEE KHANG MIN

15 Nov
2018

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/LCR18017193/R1WA3Q2

Date: 15/11/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994785

Claimant Vehicle
No : SDQ7888Y

Insured Vehicle No : SLP2022Y

Date of Loss: 20/09/2018

Nature of Claim:

TP

Claim No: 6145907975SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SDQ7888Y

Make & Model: BMW 523i, 2.5 AT ABS D/AB 2WD 4DR GAS/D NAV
(A)

Engine No: 08847702N52B25AF

Reg. Date: 31/03/2011 (Man. Year: 2011)

Chassis No: WBAFP32080C864875

Colour: Black

Odometer: 137265 km

Engine Capacity: 2497 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: 245/45 R18

Rear Tyre Size:

245/45 R18

Front Left Side: Continental 6 mm

Rear Left Side:

Continental 6 mm

Front Right Side: Continental 6 mm

Rear Right Side:

Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,473.70	1,866.80	2,606.90	58.27
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,570.00	3,903.00	1,667.00	29.93
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	10,043.70	5,769.80	4,273.90	42.55
+ GST 7.00/7.00% (S\$)	703.06	403.89	299.17	42.55
Nett Amount (S\$)	10,746.76	6,173.69	4,573.07	42.55
+ Loss of Use (5.0 x S\$100.00/day) (S\$)		500.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		6,681.14		

INSPECTION

Date of Assignment: 01/10/2018

Date Inspected: 01/10/2018 Inspected At:

Performance Motors Limited (Alexandra)
303 Alexandra Road, Sime Darby
Performance Centre
Singapore 159941

Estimated Period of Repair: 5.0 days

Adjuster: MOHD RASUL**Manager:** VIVIAN LAU PEI FENG

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SUNDRIES	Necessary	150.00 FS	*80.00 FS
2	1		*RR BUMPER BOTTOM CENTRE GUIDE	Service item	58.95 FS	*- FS
3	1		*RR BUMPER CTR GUIDE	Serviceable	67.35 FS	*- FS
4	1		*RR BUMPER LH MOUNT	Serviceable	142.55 FS	*- FS
5	1		*RR BUMPER RH MOUNT	Serviceable	155.90 FS	*- FS
6	1		*RR BUMPER CARRIER	Not Necessary	714.25 FS	*- FS
7	1		*RR BUMPER PANEL PRIMED (PDC)	Torn	1,467.20 FS	*1,467.20 FS
8	1		*RR BUMPER TOW HOOK COVER PRIMED	Serviceable	46.45 FS	*- FS
9	1		*PROTECTION FOIL L=55MM	Serviceable	4.75 FS	*- FS
10	1		*PROTECTION FOIL L=55MM	Serviceable	4.75 FS	*- FS
11	1		*RR BUMPER ADAPTER	Serviceable	48.00 FS	*- FS
12	1		*TRIGGER CONTACT	Serviceable	131.95 FS	*- FS
13	1		*(D/G) REPAIR KIT CRASH ACTIVE RESTR	Activated	319.60 FS	*319.60 FS
14	1		*REAR LH REFLECTOR	Not Necessary	35.20 FS	*- FS
15	4		*DECOUPLING RING PDC TORQUE CONVERTE	Not Necessary	20.20 FS	*- FS
16	2		*BUMPER PDC SENSOR (SCHWARZ)	Not Necessary	473.70 FS	*- FS
17	1		*(DG) LH LOWER BELT TENSIONER	Not Necessary	316.45 FS	*- FS
18	1		*(DG) RH LOWER BELT TENSIONER	Not Necessary	316.45 FS	*- FS

F=Franchise part, S=SpcNett.

Total Parts (S\$) 4,473.70 1,866.80

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
<u>Labour Items</u>				
1	TO REPLACE REAR BUMPER AND ATTACHMENT INCLUDE KNOCKING CAUSE BY THE ACCIDENT	New	2,550.00	1,700.00
2	PAINTING REAR BUMPER AND TAIL LAMP	New	1,781.00	1,602.00
3	TO REPLACE FRONT SEAT CRASH-ACTIVE HEAD RESTRAINT AIR BADS INCLUDING RESET AND CONDUCT CHECK FOR FUNCTION	New	531.00	451.00
4	TO REPLACE BOTH FRONT SEAT BELTS AND TENSIONERS INCLUDING RESET AND CHECKS FOR PROPER FUNCTION	New	531.00	0.00
5	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTINGS AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
Gross Labour Cost (\$\$)			5,570.00	3,903.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >