

Surveyor:

mm

DOI:

8/10/18

Date / Time:

3/10/18

Registered in Meritum:

3/10/18

Pre-assign / CCU / FTE

SHe 30948



Insured Vehicle No.:

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

Place of Accident:

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

S/W 866D



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: MTH

Repair Cost: Pp S\$4,134.20

(3 days)

Reduction:

53 %

Email

Call

FINAL SETTLEMENT

Date/Time: 10-11-18

Confirm with MTH

Email

Call

Final Liability:

% 100

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

If NO or B 28, Ass. Lia:

Repair Cost:

S\$4,134.20

DID REAR ENDORS TP

Loss of Rental (LOR):

S\$ 344.00

(3 days)

x 120

Loss of Use (LOU):

S\$ -

(\$ x days)

Loss of Income (LOI):

S\$ -

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search:

S\$ 1.45

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost:

S\$ -

Total:

S\$4,794.05

Global Sum S\$:

FINAL PAYMENT

Date/Time: 10-11-18

Confirm with: MTH

Email

Call

Payee 1:

S\$4,794.05

Name 1:

Volkswagen Centre Singapore

Payee 2: (Strikes B/L)

S\$ -

Name 2:

Payee 3: (Strikes B/L)

S\$ -

Name 3:

Tufpa

ASSIGNMENT

From: Date: 08-10-2018

Estimated Cost:

QD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: SJW 866D

at Workshop no: Volkswagen
247 Alexandra Rd

of

Insured

Policy No.

Claims No.

Sum Insured

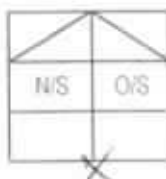
Excess:

(Client's Record)

Make of Veh. 10-20am

(Policy Condition)

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



Bail. or Market Value

IDAC Accident Report Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 3 days Res: Yes or No

Lump Sum: 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

Van No: SJW 866D Yr Regn: 2018 mod.
Type: M / Car / M / Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Volkswagen Sharan CC: 1984

Colour: White A/C: Insured / Std / NI / NA

Sp. Reading: 12401 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: WVVZZZ7N23V221755

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 225/50R17

R: 6 - "

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. D.O.I. 8/10/18 11km

Survey held at: VW Alexandra

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

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

Date / Time Action / Instruction

P/O: +4, 137.2 (RBD: +4, 483.53 50/-)

Date/Time: File Pass to:

☐ : Preli. Report

1)

☐ : Final Report

Date/Time: File Return to:

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

3 - \$ - R/L - \$

3 - Photos

3 - Other

TOTAL

Report Format :

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

Add Fee: ☐ Site Insp (\$)

☐ Interview (\$)

☐ Tech. Insp (\$)

☐ Weekend (\$)

PDI TUAS

YANG CHUN
31 SIN MING WALK
Singapore, 573920
Singapore

Tanpin 97415749
WP

8/10/18 1050

03 days

Resumy before paint
sure E Mando van

PDI TUAS

Phone No.
Fax No.
E-Mail

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

Service Quote

Customer No. CV040312
Quote No. SER/QUO/1801645
QuoteDate 03/10/18
Salesperson MELVYN SEAH
Page 1

THIS IS NOT AN OFFICIAL TAX INVOICE

Make	Model Description	Mileage	Service Advisor
Volkswagen Passeng	Sharan GP 2.0 TSI HL LOW	7,847	Kong Charmaine
License No.	VIN	Initial Registration	Sales Advisor
SJW866D	WVWZZZ7NZJV021755	28/03/18	MELVYN SEAH
Engine Code	Labor Type	Engine No.	Model Code
	10	DED 022935	7N24MY

No.	Description	Qty.	UoM	Unit Price	Amount
P B&P ALEX LABOUR	LABOUR	3	UNIT		840 2,520.00✓
P B&P ALEX PAINT	SPRAY PAINT	3	UNIT		800 2,400.00✓
P B&P DIAG	PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC	1	Time Un		✓ 480.00✓
P B&P MECH	CHECK WIRE HARNESS, ECU, S Nett	1	Time Un		✓ 280.00✓
	Sum Labor				5,680.00
P 1S0919275C	SENSOR Predecessor 1S0919275	2	Pieces		mm X 269.36
P 1T0919133C 9B9	PARKING SENSOR O RING	2	Pieces		✓ 1.30✓
P 7N0807251A	FOAM INSERT Use Predecessor 7N0807251	1	Pieces		mm X 112.63
P 7N0807305A	BUMPER CENTER BRACKET Use Predecessor 7N0807305	1	Pieces		mm X 683.28
P 7N0807375	BUMPER BRACKET LH	1	Pieces		mm X 68.28
P 7N0807376	BUMPER BRACKET RH	1	Pieces		✓ 68.28
P 7N0807417E GRU	REAR BUMPER COVER	1	Pieces		de 1,024.10✓
P 7N0807521C 9B9	SPOILER Use Predecessor 7N0807521B 9B	1	Pieces		net 284.01✓
P 7N0807863	STRIP	1	Pieces		✓ 158.73✓
P 7N0919491	SENSOR BRACKET	2	Pieces		37.32✓
P 7N0919491A	SENSOR BRACKET	2	Pieces		37.32✓
P 7N0919491B GRU	SENSOR BRACKET	1	Pieces		18.66✓
P 7N0919492B GRU	SENSOR BRACKET	1	Pieces		18.66✓
P D 180KU2A1	2KADHESIVE	1	Pieces		89.84✓
Sum carried forward					8,551.77

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

PDI TUAS

PDI TUAS

YANG CHUN
31 SIN MING WALK
Singapore, 573920
Singapore

Phone No.
Fax No.
E-Mail

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

Service Quote

Customer No. CV040312
Quote No. SER/QUO/1801645
QuoteDate 03/10/18
Salesperson MELVYN SEAH
Page 2

THIS IS NOT AN OFFICIAL TAX INVOICE

Make	Model Description	Mileage	Service Advisor
Volkswagen Passeng	Sharan GP 2.0 TSI HL LOW	7,847	Kong Charmaine
License No.	VIN	Initial Registration	Sales Advisor
SJW866D	WVWZZZ7NZJV021755	28/03/18	MELVYN SEAH
Engine Code	Labor Type	Engine No.	Model Code
	10	DED 022935	7N24MY

Continued	8,551.77
P D 822150A1	
BONDAGENT	
Sum Item	
1 Pieces	64.27✓
	2,936.04

Sum Labor	5,680.00
Sum Item	2,936.04

Total	SGD	8,616.04
7% GST	8,616.04	603.12
Total SGD Incl. GST		9,219.16

Explanations

P = Proportionately Charged

Payment Terms No Credit

LKK Auto Consultants hereby 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:

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

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Friday, 12 October 2018 5:10 PM
To: Kong, Charmaine (VWG Singapore)
Cc: Wong, MeiY (VWG Singapore); Cheong, Pearlyn (VWG Singapore); Goh, Edmund (VWG Singapore)
Subject: RE: REQUEST FOR DIRECT SETTLEMENT FOR ACCDT INVOLVING SJW866D & SHC3994B ON 2.10.18

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Hi Sir/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear / under BOLA (subject to BOLA guideline settlement) and shall proceed with direct settlement for the above mentioned case.

Please note that this e-mail is on without prejudice basis which does not amount to an authorisation of repair to your client's vehicle.

The final repair cost is subjected to the consistency of the damages according to the nature of the accident. And the days of LOU/ LOR will base on the number of days of repair as recommended by our surveyor.

Kindly take note that the case handler in-charge is Asher and she can be contacted at her DID 6841 6051

In order to expedite the claim process, please forward all relevant documents to us (**LKK**) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Kong, Charmaine (VWG Singapore) <charmaine.kong@vw.com.sg>
Sent: Friday, 12 October 2018 5:03 PM
To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Cc: Wong, MeiY (VWG Singapore) <meiy.wong@vw.com.sg>; Cheong, Pearlyn (VWG Singapore) <Pearlyn.cheong@vw.com.sg>; Goh, Edmund (VWG Singapore) <edmund.goh@vw.com.sg>
Subject: RE: REQUEST FOR DIRECT SETTLEMENT FOR ACCDT INVOLVING SJW866D & SHC3994B ON 2.10.18

Dear Asher,

Any updates on this case?

Thanks.

Best Regards,

Charmaine Kong
Insurance Service Advisor
Aftersales

Volkswagen Group Singapore Pte Ltd
247 Alexandra Road
Singapore 159934

Direct line: +65 6305 7176
Main Line: +65 6305 7299
Main Fax: +65 6474 3643
charmaine.kong@vw.com.sg
<http://www.vw.com.sg>



From: Kong, Charmaine (VWG Singapore)
Sent: Monday, 8 October, 2018 2:30 PM
To: Asher Sng (LKKAuto)
Cc: Wong, Meiy (VWG Singapore) (meiy.wong@vw.com.sg); Cheong, Pearlyn (VWG Singapore); Goh, Edmund (VWG Singapore)
Subject: FW: REQUEST FOR DIRECT SETTLEMENT FOR ACCDT INVOLVING SJW866D & SHC3994B ON 2.10.18

Dear Asher,

Please revert on liability.

Thanks.

Best Regards,

Charmaine Kong
Insurance Service Advisor
Aftersales

Volkswagen Group Singapore Pte Ltd
247 Alexandra Road

Singapore 159934

Direct line: +65 6305 7176
Main Line: +65 6305 7299
Main Fax: +65 6474 3643
charmaine.kong@vw.com.sg
<http://www.vw.com.sg>



From: Motor Claim - III [<mailto:motorclaim@iii.com.sg>]
Sent: Wednesday, 3 October, 2018 12:16 PM
To: Kong, Charmaine (VWG Singapore)
Cc: Sundari Nagarajan - III
Subject: FW: REQUEST FOR DIRECT SETTLEMENT FOR ACCDT INVOLVING SJW866D & SHC3994B ON 2.10.18

Dear Sir / Mdm,

We acknowledge receipt of your email.

We propose using one of the following motor surveyors:

- LKK Auto Consultants Pte Ltd
- Vicom Assessment Centre Pte Ltd

Please notify us within 02 days of receipt of this letter for surveyor agreed on or if you have any objections to the above list.

Aside to that Sundari, kindly assist to revert on liability to Charmaine from Volkswagen group Singapore

Thanks.

Joel Nah

Motor Claims Department
India International Insurance Pte Ltd
64 Cecil Street #04-02 IOB Building
Singapore 049711
Tel: 6347 6100 Ext 206 Fax: 6224 4174

charmaine.kong@vw.com.sg

Sent: Wednesday, 3 October, 2018 11:51 AM

To: Mptor Claim - III <motorclaim@iii.com.sg>

Cc: Wong, MeiY (VWG Singapore) <meiy.wong@vw.com.sg>; Cheong, Pearlyn (VWG Singapore) <Pearlyn.cheong@vw.com.sg>; Goh, Edmund (VWG Singapore) <edmund.goh@vw.com.sg>

Subject: REQUEST FOR DIRECT SETTLEMENT FOR ACCDT INVOLVING SJW866D & SHC3994B ON 2.10.18

Dear Claims,

Please revert on liability & survey arrangements.

Thanks.

Best Regards,

Charmaine Kong
Insurance Service Advisor
Aftersales

Volkswagen Group Singapore Pte Ltd
247 Alexandra Road
Singapore 159934

Direct line: +65 6305 7176
Main Line: +65 6305 7299
Main Fax: +65 6474 3643
charmaine.kong@vw.com.sg
<http://www.vw.com.sg>



From: charmaine.kong@vw.com.sg [mailto:charmaine.kong@vw.com.sg]

Sent: Wednesday, 3 October, 2018 11:38 AM

To: Kong, Charmaine (VWG Singapore)

Subject: Scan von MyMFP

Scan from MyMFP

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the

General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

DISCLAIMER:

This email is intended solely for the person to whom it has been addressed.

It may contain confidential and/or legally privileged information.

If you are not the person for whom this e-mail was intended, or if this e-mail has reached you by mistake, please delete it immediately and inform us of the error and also be hereby notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited and may be unlawful. Internet communications may not be entirely secure or accurate as information could be intercepted, corrupted, lost, delayed or contain viruses.

Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

Print this email only if it is absolutely necessary and help in preservation of environment.

India International Insurance Pte Ltd.

Registration No. 198703792-K

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	03 Oct 2018 15:41	Cim Veh Model Changed	(204805) VOLKSWAGEN SHARAN 2.0 TSI AT 7N14H3 (A).	[A] HOW MEI KWAN
2	03 Oct 2018 15:41	Cim Created	Reg No: SJW866D. Acct Date: 2018/10/02. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: MSIG Insurance (Singapore) Pte. Ltd. (HQ). Workshop: Volkswagen Centre Singapore (HQ)	[A] HOW MEI KWAN
3	03 Oct 2018 15:41	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
4	03 Oct 2018 15:41	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/10/12	[A] HOW MEI KWAN
5	03 Oct 2018 15:41	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
6	03 Oct 2018 15:43	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
7	03 Oct 2018 15:43	Adj Adjuster Assigned	[None] -> MOHD TAUFIKH BIN HAMID	[A] HOW MEI KWAN
8	04 Oct 2018 08:50	TP Ins Updated	TPRegNo:SHC3094B -> SHC3994B.	[I] Gabriel Wee
9	08 Oct 2018 15:40	Adj Mandate Request	CurReq:0.00:PODS: LIABILITY: 100% REMARK: B:27 OID REAR ENDED TP	[A] Asher Sng Rong Yi
10	08 Oct 2018 17:18	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/10/12. Mandate Remarks: Agreed to do direct settlement. Please revert with your quantum advice	[I] Sundari Nagarajan
11	08 Oct 2018 17:18	Adj Mandate Set	Approved:0.00:Agreed to do direct settlement. Please revert with your quantum advice	[I] Sundari Nagarajan
12	11 Oct 2018 10:49	Cim Dtl Modified	Insured Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] HOW MEI KWAN
13	11 Oct 2018 10:49	Cim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD. Claimant's ID: -> 199303821R.	[A] HOW MEI KWAN
14	22 Nov 2018 13:52	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
15	22 Nov 2018 13:52	Cim Dtl Modified	JPJ Reg. Date: -> 2018/03/28.	[A] JOANNE LEE KHANG MIN
16	22 Nov 2018 13:52	Cim Details Notified		[A] JOANNE LEE KHANG MIN
17	27 Nov 2018 16:49	Adj Mandate Request	CurReq:4791.05:PODS: LIABILITY: 100% QUANTUM: (a) COR w/GST : \$4,423.60 + (b) LOR: \$360.00 (3days x \$120) + (c) LTA : \$7.45 Total: a+b+c = \$4,791.05 VEH M ODEL: VOLKSWAGEN SHARAN 1984cc PLEASE REVERT WITH YOUR APPROVAL / MAN DATE / INSTRUCTIONS, I	[A] Asher Sng Rong Yi

Date From



Date To



Audit Type None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1982673	22/11/2018 13:52	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SJW866D	SHC3994B	10.70

Print Received Message

This mail is associated with :

***SJW866D (MCT18100047)**
[SHC3994B]

TP

YANG CHUN

Oct 2 2018 11:00AM

[COMFORT TRANSPORTATION PTE LTD]

Volkswagen Centre Singapore

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 28/11/2018 14:36 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4791.05) - SJW866D - Claim Handler: Sundari Nagarajan

Approved:4791.05:

Volkswagen Centre Singapore



247 Alexandra Road Singapore 159934
Fax: 64743643 Tel: 63057299

Biz Reg. No. 53103069E
GST No. M20098505-2

LETTER OF DEMAND

Your Ref: SAC 3994B

Our Ref: SW 866D

To: INDIA INTERNATIONAL INSURANCE P/L

Dear Sirs,

ACCIDENT INVOLVING SW 866D & SAC 3994B ON 2-10-18

We are claiming on behalf of our client WANG CHUN owner of

vehicle number SW 866D involved in accident on 2-10-18

with vehicle SAC 3994B along/at TRAFFIC LIGHT JUNCT ALANG SHENKEL AVE & MARINA BLVD.

Description of claims:

Cost of Repairs \$ 4423.60 (Incl 7% GST)

Loss of Use/Rental \$ 120 X 3 Days = \$ 360

Medical Fee \$ _____ (Incl 7% GST)

Search Fee \$ 7.45 (Incl 7% GST)

TOTAL \$ 4791.05

We are claiming in full and final settlement of \$ 4791.05 payable to Volkswagen Centre Singapore.

Kindly send us a written acknowledgement within 14 days from receipt of this document.
Please note that finalization/settlement offer of this claim should be within 8 weeks from the date of this document. Please email all settlement offers to meiy.wong@vw.com.sg

Dated this _____ of 15 NOV 2018



LETTER OF AUTHORITY

ACCIDENT INVOLVING SJW866D and SHC3994B on 02/10/2018
Own vehicle's number Other vehicle's number Date of accident
 along TRAFFIC JUNCTION ALONG SHEARES AVE & MARINA BLVD
Accident location

BY THE LETTER OF AUTHORITY, I/we, YANH CHUN
Name of Policy Holder & IG / Passport number
 of S73649773 owner of Vehicle Registration

Number SJW866D hereby irrevocable appoint **Volkswagen Centre Singapore**
Own vehicle's number

(hereinafter refer to VGS), a company incorporated in Singapore and having its registered office at **247 Alexandra Road, Singapore 159934**, its agents of any person authorized by VGS to be *my / our Attorney and in *my / our name(s) on *my / our behalf to do all or any of the following:

1. To submit, resolve and make any claim(s) (including the commencement of legal proceedings) which *I/we may have against the other *party/parties to the Accident and under the insurance *policy/policies taken up by such *party/parties or **alternatively** under Insurance Policy number _____ taken up by *me/us and pay the **compulsory excess** in respect of the cost repairs suffered by *me/us arising from the Accident (loss and damage)/.
2. To collect payment(s) due in respect of any such claim(s) for the loss and damage, such payment to be made by way of Cheque in favour of **Volkswagen Centre Singapore** and give a valid receipt and discharge therefore.
3. For any of the purpose aforesaid, to execute, sign and deliver all documents whatsoever in relation thereto.
4. Generally do all such acts as it shall deem necessary for the purpose of settling such claim.

*I/We hereby declare that all acts, instruments and documents done by virtue of this letter of authority on *my/our behalf by the Attorney, its agents or any person authorized by VGS in that behalf shall be as good valid and effectual to all intents and purposes whatsoever as if the same had been done or executed by *me/us in *my/our own proper person(s) and *I/we hereby ratify and confirm, all acts, instruments and documents done or executed by virtue of the authority and powers hereby conferred.

*I/We hereby further declare that the **letter of authority hereby conferred shall remain irrevocable.**

*I/We further confirm that the acceptance by VGS of the settlement amount in respect of such constitute the full discharge of *my/our claim(s) in respect of such loss and damage.

IN WITNESS WHEREOF, *I/we have hereunto to set *my/our hand and sign this 02 of the month

NOV

Year 2018

Signed & Delivered By:

[Signature]
Policy Holder

Witness By:

[Signature]

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT 18100649
Claimant Ref: SW 8660

We/I, VOLKSWAGEN CENTRE SINGAPORE ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 4,423.60 (repair cost), S\$ 360.00 (loss of ~~use~~/rental), S\$ 1.95 (search fee), vehicle no. SW8660 that was damaged pursuant to the accident which occurred on 22.10.2018 (date) at 2291 ADVANCE ROAD, SINGAPORE (location) involving vehicle no. SW3993 (insured vehicle). This is pursuant to the inspection conducted on 25.10.2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SW8660 ("the third party claimant") of vehicle no. SW8660 to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SW8660 (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 4,795.55 to VOLKSWAGEN CENTRE SINGAPORE.

Dated this 26 day of Dec, 2018.

CLAIMANT:

Signature:

Name: Q

NRIC: 5303069E

Address: 291 ADVANCE ROAD S(15934)

Nationality: -

Occupation: -



WITNESS:

Signature:

Name: LKK AUTO CONSULTANTS PTE LTD

NRIC: 199607198R

Address: 51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK

Nationality: -

Occupation: -



Signed by appointed Surveyor

Volkswagen Centre Singapore



Service Tax Invoice No. SV18P48625

Bit Reg. No. 53103069E
GST No. M20098505-2

SERVICE ORDER NO: 18IP2674

SERVICE CUSTOMER NO.: CV000179

SERVICE CUSTOMER NAME: INDIA INTERNATIONAL INSURANCE

TELEPHONE NO.:

ADDRESS: 64 CECIL STREET
#04-05 IOB BUILDING
Singapore
Post Code: 049711

VEH NO.: SJW866D

DATE: 31/10/18

Pickup:

VIN NO.: WVVZZZ7NZJV021755

KM: 12,994

GEARBOX CODE:

Engine No.:

MODEL: Sharan GP 2.0 TSI HL LOW

SA: Kong Charmaine

Next Appointment Date :

Next Appointment Mileage : 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
DIRECT SETTLEMENT WITH INDIA INSURANCE					
DATE OF ACCIDENT:02/10/18					
SURVEYED BY: TAUFIKH LKK					
3RD PARTY VEHICLE NUMBER: SHC3994B					
NO OF REPAIR WORKING DAY : 3 WORKING DAY					
1	Labor LABOUR	1.00	UNIT	840.00	840.00
2	Labor SPRAY PAINT REAR BUMPER	1.00	UNIT	800.00	800.00
3	Tow SVC- Quality Recovery Services	1.00	UNIT		
4	Tow SVC- Quality Recovery Services	1.00	UNIT		
5	PROGRAMMING & CALIBRATION- NETT	1.00	TU	480.00	480.00
6	CHECK WIRE HARNESS, ECU, SENSOR, SOCKET	1.00	TU	280.00	280.00
7	Item PARKING SENSOR O RING	2.00	PCS	0.65	1.30
8	REAR BUMPER COVER	1.00	PCS	1,024.10	1,024.10
9	SPOILER	1.00	PCS	284.01	284.01
10	STRIP	1.00	PCS	156.73	156.73
11	SENSOR BRACKET	1.00	PCS	18.66	18.66
12	SENSOR BRACKET	1.00	PCS	18.66	18.66
13	SENSOR BRACKET	2.00	PCS	18.66	37.32

Volkswagen Centre Singapore



Service Tax Invoice No. SV18P48625

Biz Reg. No. 53103069E
GST No. M20098505-2

SERVICE ORDER NO: 18IP2674

SERVICE CUSTOMER NO.: CV000179

SERVICE CUSTOMER NAME: INDIA INTERNATIONAL INSURANCE

TELEPHONE NO.:

ADDRESS: 64 CECIL STREET
#04-05 IOB BUILDING
Singapore

Post Code: 049711

VEH NO.: SJW866D

DATE: 31/10/18

Pickup:

VIN NO.: WVVZZZ7NZJV021755

KM: 12,994

GEARBOX CODE:

Engine No.:

MODEL: Sharan GP 2.0 TSI HL LOW

SA: Kong Charmaine

Next Appointment Date:

Next Appointment Mileage: 0

No.	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
14	SENSOR BRACKET	1.00	PCS	18.66	18.66
15	SENSOR BRACKET	1.00	PCS	18.66	18.66
16	2KADHESIVE	1.00	PCS	89.84	89.84
17	BONDAGENT	1.00	PCS	64.27	64.27

GST (7%) AMOUNT: 289.39

TOTAL AMOUNT: 4,423.60

For Volkswagen Group Singapore Pte Ltd



Customer

NOTICE

t. All fund transfer payments should be made payable to Volkswagen Group Singapore Pte Ltd Bank Account: 2526214002 Swift Code: DEUTSGSG Please indicate Customer Name and Invoice Number in the payment

Phone : Fax :

Volkswagen Centre Singapore

0 2 NOV 2018
BY:



Service Tax Invoice No. SV18P49029

Biz Reg. No. 53103069E
GST No. M20098505-2

SERVICE ORDER NO: 18IP2885

SERVICE CUSTOMER NO: CV040312

SERVICE CUSTOMER NAME: YANG CHUN

TELEPHONE NO:

ADDRESS: 31 SIN MING WALK

Singapore

Post Code: 573920

VEH NO.: SLN9718M

DATE: 02/11/18

Pickup:

VIN NO: WVWZZZ16ZGM000181

KM: 18,842

GEARBOX CODE: RCQ

Engine No:

MODEL: JETTA TSI (DSG) SPORTLINE HDS

SA: Goh Edmund

Next Appointment Date:

Next Appointment Mileage: 0

<u>No.</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UOM</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
CUSTOMER CAR PLATE @ SJW866D					
	Labor				
1	B&P VW DRIVEEASY RENTAL/LOAN CAR	3.00	TU	112.15	336.45

GST (7%) AMOUNT: 23.55

TOTAL AMOUNT: 360.00

For Volkswagen Group Singapore Pte Ltd

Customer

Authorised Signatory

NOTICE

1. All fund transfer payments should be made payable to Volkswagen Group Singapore Pte Ltd. Bank Account: 2528214002 Swift Code: DEUT3333 Please indicate Customer Name and Invoice Number in the payment

Phone : Fax :



Volkswagen Group Singapore Pte Ltd
247 Alexandra Road, Singapore 159934

REPLACEMENT CAR AGREEMENT

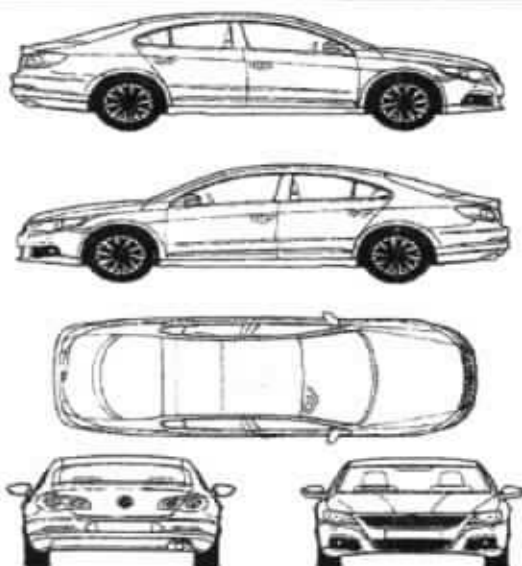
MAIN DRIVER PARTICULARS	
Owner's Vehicle No:	SJW 866D
Model:	Sharan
Name:	LYANG CAUN
Address:	31 SIN HING WALK SINGAPORE
Office Tel:	Residence Tel:
Occupation:	Hq: 97765988
P.P.I.C No:	Nationality:
Date of Birth:	Place of Birth:
Dr. Licence No:	

ADDITIONAL DRIVER'S PARTICULAR	
Name:	
Address:	
Office Tel:	Residence Tel:
Occupation:	Hq:
P.P.I.C No:	Nationality:
Date of Birth:	Place of Birth:
Dr. Licence No:	

ADDITIONAL DRIVER'S PARTICULAR	
Name:	
Address:	
Office Tel:	Residence Tel:
Occupation:	Hq:
P.P.I.C No:	Nationality:
Date of Birth:	Place of Birth:
Dr. Licence No:	

REPLACEMENT VEHICLE PARTICULAR		
Replacement Vehicle No:	2LN 9718M	
Model:	Jetta	
Collection Out	Date & Time	Mileage Out
	30/10/18 9:45AM	18586
Return in	Date & Time	Mileage in
	02/11/18 @ 4:30pm	18802
OUT	 1/2	IN
EMPTY	FULL	EMPTY FULL
REPLACEMENT CAR CHARGES		
Days @ \$	Per Day	Total
120	3	\$360

ADDITIONAL CHARGES	
PETROL TOP-UP CHARGES	
MISC	
TOTAL CHARGES (incl 7% GST)	\$360
Remark:	



Kindly top up the petrol before you return us the replacement car; Otherwise, there will be charges added to your payment.

In the event of vehicle breakdown, please call our Volkswagen 24hrs road assistance at 6338800

CHECKED OUT BY:

CHECKED IN BY:

Wally

Rental Car Terms & Conditions

1. I hold a valid Singapore driving licence, as provided herein, for the operation of the loan car ("the Car").
2. For the avoidance of doubt, 1 day is equivalent to 24-hour period from when the Car was rented out. When the loan period is less or equal to 5 hours after 1 day, I will incur a half day charge. When the rental period exceeds 5 hours after 1 day, I will incur a full day charge.
3. In the event of vehicle breakdown, Volkswagen Group Singapore will only replace another rental vehicle on the next working day subject to availability of the rental vehicle.
4. I acknowledge that Volkswagen Group Singapore is fully entitled to request for the return of the Car at any time, giving 1 day notice, when your car is ready for collection.
5. The Car shall be issued and returned during the operating hours of the Service Centres.
6. I have checked and accepted the Car in the current condition and agree to return it to you in the same condition, failing which, I agree bear all cost and expenses necessary to restore the Car to its initial condition.
7. I agree to take full responsibility for the Car and at all times exercising reasonable care when using the Car, and only the authorized driver may drive the rental vehicle.
8. There will be additional charges of \$50 per day for Malaysia Usage
9. I shall take good care on the cleanliness of the Car and shall not eat, drink and smoke in the Car.
10. I shall not permit anything to be done that may void or affect the Car's insurance in any way, eg. driving under influence of alcohol/medication, participating in racing, etc. Under such circumstances, I will bear all cost to restore the Car to the initial condition, or to replace the Car.
11. I take full responsibility and shall promptly pay for any damage or loss, however caused to the Car during the loan period.
12. I shall pay for all traffic violations, fines and penalties imposed on the Car during the rental period.
13. All claims, damages, losses, increased insurance premiums, insurance claim excess amounts, costs and expenses (including legal costs on a full indemnity basis), whatsoever and however brought against, suffered or incurred by you in respect of the Car or the use or operation of the Car during the rental period.
14. In the event when the Car is damaged, I shall pay the Insurance claims excess stated below (please tick the relevant):
 - ☒ \$2,500 excess amount - applicable for non-sport models and/or with engine capacity less than 2,500cc (Polo, Beetle, Jetta, Passat, CC, Touran and Sharan).
 - Applicable to sports, coupe and cabriolet models, including Scirocco and Golf Cabriolet.
 - Applicable to vehicle with engine capacity above 2,500cc, including Touareg and Phaeton.
 - ☐ \$5,000 excess amount - applicable for sports, coupe and cabriolet models and/or with engine capacity above 2,500cc (Scirocco, Golf Cabriolet, Touareg and Phaeton)
 - ☐ \$5000 Excess Amount - Applicable for drivers below 26 years old and above 62 years old and with driving experience less than 2 years
15. I shall return the same level of petrol in which the Car was loan out, when I returning the Car. Otherwise, I shall be charged for topping up of petrol to the same level in which the Car was rented out. when returning the car back to VGS.
16. I agree that I shall settle all outstanding payment before I am able to collect my own car from the workshop.
17. I have read, fully understand and agreed with the terms and conditions herein.

Customer / Hirer's Signature :



> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 03 Oct 2018 / 11:00:48

Receipt Date/Time : 03 Oct 2018 / 11:00:48

Tax Invoice/Receipt

Receipt No. : ITNET-00000-181003-000697

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 - SHC3994B As at 02 Oct 2018/11:50:00 Insurance Co: INDIA INTL INS PTE LTD			
1	Insurance Enquiry - SHC3994B Enquiry Fee 20181003105938886539	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	xxxxxxxxxxxx8482		Credit Card: Visa/MasterCard	7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

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

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	03 Oct 2018 Edit Reg		03 Oct 2018 00:00 Edit Adj Rpt	\$54,134.21 Edit Estimates	\$54,134.21 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Main Claimant:	YANG CHUN , ID: S7354987J								
Vehicle Reg. No.:	SJW866D	Date of Loss:	02/10/2018 11:00 - :59 [6 Months and 4 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18100047	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHC3994B	Policy No. (Claimant):	50506763						
		Excess:							
Repairer:	Volkswagen Centre Singapore (HQ) 247 Alexandra Road, 159934 Alexandra - Tel: 63057288								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]								
Claimant's Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 12/10/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (28/11/2018): Alert - Adj Mandate Approved (\$4791.05) - SJW866D - Claim Handler: Sundari Naga... III_SG (08/10/2018): Alert - Adj Mandate Approved (\$0.00) - SJW866D - Claim Handler: Sundari Nagara... 									
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

*SJW866D (MCT18100047)
[SHC3994B]
TP
YANG CHUN
Oct 2 2018 11:00AM
[COMFORT TRANSPORTATION PTE LTD]
Volkswagen Centre Singapore

Upload Documents			Upload Photos			Compose New Letter			View			View in Browser		
Photos/Images									3 per page			<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail			Print		
1	21/11/18 09:39	Odometer Reading										Load JPG <input checked="" type="checkbox"/>		
2	21/11/18 09:39	General View										Load JPG <input checked="" type="checkbox"/>		
3	21/11/18 09:39	General View										Load JPG <input checked="" type="checkbox"/>		
4	21/11/18 09:39	General View										Load JPG <input checked="" type="checkbox"/>		
5	21/11/18 09:39	General View										Load JPG <input checked="" type="checkbox"/>		
6	21/11/18 09:39	General View										Load JPG <input checked="" type="checkbox"/>		
7	21/11/18 09:39	General View										Load JPG <input checked="" type="checkbox"/>		
8	21/11/18 09:39	General View										Load JPG <input checked="" type="checkbox"/>		
9	21/11/18 09:39	General View										Load JPG <input checked="" type="checkbox"/>		
10	21/11/18 09:39	General View										Load JPG <input checked="" type="checkbox"/>		
11	21/11/18 09:39	General View										Load JPG <input checked="" type="checkbox"/>		
12	21/11/18 09:39	General View										Load JPG <input checked="" type="checkbox"/>		
13	21/11/18 09:39	General View										Load JPG <input checked="" type="checkbox"/>		
14	21/11/18 09:39	General View										Load JPG <input checked="" type="checkbox"/>		
15	21/11/18 09:39	General View										Load JPG <input checked="" type="checkbox"/>		
16	21/11/18 09:39	General View										Load JPG <input checked="" type="checkbox"/>		
17	21/11/18 09:39	General View										Load JPG <input checked="" type="checkbox"/>		
18	21/11/18 09:39	General View										Load JPG <input checked="" type="checkbox"/>		
19	21/11/18 09:39	General View										Load JPG <input checked="" type="checkbox"/>		
20	21/11/18 09:39	General View										Load JPG <input checked="" type="checkbox"/>		
21	21/11/18 09:39	General View										Load JPG <input checked="" type="checkbox"/>		
22	21/11/18 09:39	General View										Load JPG <input checked="" type="checkbox"/>		
23	21/11/18 09:39	Reinspection Photo										Load JPG <input checked="" type="checkbox"/>		
24	21/11/18 09:39	Reinspection Photo										Load JPG <input checked="" type="checkbox"/>		
25	21/11/18 09:39	Reinspection Photo										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	03/10/18 15:45	NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT										Load PDF		
2	13/10/18 19:37	TP ESTIMATE-MARKED										Load PDF		
3	22/11/18 14:00	WORKSHOP INVOICE										Load PDF		
4	22/11/18 14:00	RENTAL RECEIPT										Load PDF		
5	22/11/18 14:00	LTA SEARCH										Load PDF		
6	12/12/18 17:36	AUTHORISATION TO ACT FORM										Load PDF		
7	12/12/18 17:36	DISCHARGE VOUCHER										Load PDF		
8	12/12/18 17:36	LOD										Load PDF		
No	Finalized On	India International Insurance Pte Ltd (HQ)							Thumbnail			Print		
1	04/10/18 08:49	Singapore Accident Statement										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></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer			
<small>Note: Remarks are private unless you show it to other parties.</small>			

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: CC4/III18017913/T1EA3Q2

Date: 12/12/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SJW866D

Insured Vehicle No : SHC3994B

Date of Loss: 02/10/2018

Nature of Claim:

TP

Claim No: MCT18100047

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJW866D

Make & Model: VOLKSWAGEN SHARAN, 2.0 TSI AT 7N14H3 (A)

Engine No: DED022935

Reg. Date: 28/03/2018 (Man. Year: 2017)

Chassis No: WWWZZZ7NZJV021755

Colour: White

Odometer: 12401 km

Engine Capacity: 1984 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: 225/50 R17

Rear Tyre Size: 225/50 R17

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	2,936.04	1,734.21	1,201.83	40.93
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,680.00	2,400.00	3,280.00	57.75
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	8,616.04	4,134.21	4,481.83	52.02
+ GST 7.00/7.00% (S\$)	603.12	289.39	313.73	52.02
Nett Amount (S\$)	9,219.16	4,423.60	4,795.56	52.02
+ Car Rental (3.0 x S\$120.00/day) (S\$)		360.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		4,791.05		

INSPECTION

Date of Assignment: 03/10/2018

Date Inspected: 08/10/2018 Inspected At:

Volkswagen Centre Singapore (HQ)

247 Alexandra Road

Singapore 159934

Estimated Period of Repair: 3.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**Manager:** Asher Sng Rong Yi

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

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 22 Nov 2018)
Parts:	M1-MPV	VOLKSWAGEN SHARAN 2.0 TSI AT 7N14H3 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SJW866D)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	2		*SENSOR	Not Necessary	269.36 FS	*- FS
2	2		*PARKING SENSOR O RING	Necessary	1.30 FS	*1.30 FS
3	1		*FOAM INSER	Not Necessary	112.63 FS	*- FS
4	1		*BUMPER CENTER BRACKET	Not Necessary	683.28 FS	*- FS
5	1		*BUMPER BRACKET LH	Not Necessary	68.28 FS	*- FS
6	1		*BUMPER BRACKET RH	Not Necessary	68.28 FS	*- FS
7	1		*REAR BUMPER COVER	Deformed	1,024.10 FS	*1,024.10 FS
8	1		*SPOILER	Cut	284.01 FS	*284.01 FS
9	1		*STRIP	Necessary	158.73 FS	*158.73 FS
10	2		*SENSOR BRACKET	Necessary	37.32 FS	*37.32 FS
11	2		*SENSOR BRACKET	Necessary	37.32 FS	*37.32 FS
12	1		*SENSOR BRACKET	Necessary	18.66 FS	*18.66 FS
13	1		*SENSOR BRACKET	Necessary	18.66 FS	*18.66 FS
14	1		*2KADHESIVE	Necessary	89.84 FS	*89.84 FS
15	1		*BONDAGENT	Necessary	64.27 FS	*64.27 FS
Total Parts (S\$)					2,936.04	1,734.21

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	LABOUR	New	2,520.00	840.00
2	SPRAY PAINT	New	2,400.00	800.00
3	PROGRAMMING & CALIBRATION COMPULSORY TO DO AFTER AC	New	480.00	480.00
4	CHECK WIRE HARNESS ,ECU,S	New	280.00	280.00
Gross Labour Cost (\$\$)			5,680.00	2,400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >