

Surveyor:

Wnp

DOI:

ASSIGNMENT

12/10/18

Date / Time:

9.10.18

Registered in Meriman:

9.10.18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKJ 707L

Name of Insured:

Lim Souk Hng.

Insured Tel No.:

HP:

Excess Sec II :\$S

D.O.A: 7/10/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

Lower Belva Rd

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

SKW 9990G



INSRS:

WSP:

Tel:

Liability:

RMKS:

Premium



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

12/10

Wnp

SKW 9990G - call to ALG 180 18331, 12/10/18
SKJ 707L - X

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:

12/10/18
Wnp

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:

Repair Cost:

\$S

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with: MASHURA

Email

Call

Final Liability:

%

100

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

If NO or B 28, Ass. Lia:

Repair Cost:

\$S

8039.81

Loss of Rental (LOR):

\$S

450.00

(

3

days) K 150

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

2.00

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

8491.81

Global Sum \$S:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$S

8041.81

Name 1:

Premium Automobiles Pte Ltd

Payee 2: (Strike if N/A):

\$S

450.00

Name 2:

Active Fire Protection Systems Pte Ltd

Payee 3: (Strike if N/A):

\$S

-

Name 3:

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/1156/2018/PH
Date	:	10-Oct-18

Vehicle NOT IN workshop. Kindly arrange for survey.

Your insured vehicle : SKW 9990 G

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	:	Active Fire Protection Systems Pte Ltd
Address	:	87 Pasir Ris heights #16-10 Singapore 519285
Telephone	:	HP +65 63533371
Type of Claim	:	Third Party Damage Claim
Policy No.	:	5088252327- 01
Vehicle No	:	SKW 9990 G
Model Code	:	Audi Q7 3.0 TFSI
Model / Year	:	Sep-15
Engine No	:	CRE 052115
Chassis No	:	WAUZZZ4M0GD011966
Mileage	:	
Date In	:	
Liability	:	-
Excess Cost	:	-
Estimated By	:	Johnny Boo / Allan Wu
Accident Date	:	7-Oct-18
Place of Accident	:	Lower Delta Road

Premium Automobiles

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

Telefax

Estimated Labour Charges for Accident Vehicle SKW 9990 G.

FRONT

S/n	Nature of Jobs	Estimated Charges	Remarks
1	To remove and transfer rear parking aid and rear lid kick sensor. Check function.	S/N \$ 360.00 ✓	✓
2	To dismantle and renew rear bumper. To repair rear lid. Re-organize rear crash management components. Reinstall all parts removed.	\$ 1,600.00 600 ✓	✓
3	To respray rear bumper, rear lower bumper, rear lid and both rear wheel arc covers.	\$ 2,800.00 1200 ✓	upper Bumper 400 lower Bumper 400 Ar lower K2 200K2=400 1200
4	To carry out diagnostic check.	S/N \$ 192.00 ✓	✓
TOTAL LABOUR CHARGES		: \$ 4,952.00	

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: _____

Premium Automobiles

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

W

Telefax

Material List for Accident Vehicle Regn No. SKW 9990 G.

(Front)

S/N	Parts Description	Damaged Parts & Prices		Remark
		S/Nett		
1	REAR BUMPER <i>Repair area</i>	\$	2,706.00 X	2164.80
2	REAR BUMPER FIXING PARTS <i>Not new</i>	\$	178.00 X	
3	REAR BUMPER SPOILER - BARCELONETA SILVER <i>Delivered</i>	\$	1,095.00 ✓	876.60
4	REAR BUMPER SPOILER - SATIN BLACK <i>7. MY</i>	\$	92.00 >	
5	CONTROL UNIT FOR OPENING BOOT LID <i>Not in</i>	\$	334.00 X	
6	REAR BUMPER CARRIER <i>Not in</i>	\$	1,189.00 X	951.20
7	GUIDE SECTION - CENTRE <i>new</i>	\$	121.00 X	
8	HOLDING STRAP <i>Not in</i>	\$	156.00 X	
9	REAR SENSOR <i>Not in</i>	2 \$	421.00 X	336.80
10	REAR SENSOR SEAL RING <i>new</i>	4 \$	14.00 X	10.88
11	PACKING ADHESIVE <i>new</i>	\$	15.00 X	
12	AUDI LOGO <i>new</i>	\$	108.00 X	
13	Q7' EMBLEM <i>new</i>	\$	83.00 X	
14	TFSI' EMBLEM <i>new</i>	\$	83.00 X	
15	QUATTRO' EMBLEM <i>new</i>	\$	83.00 X	
16	REAR BUMPER THIRD BRAKE LIGHT - LH/RH <i>Full covered</i>	2 \$	626.00 313	250.40
17	REAR WHEEL COVER - LH/RH <i>new</i>	2 \$	662.00 ✓	528.80
18	REAR CAR PLATE <i>new</i>	S/N \$	25.00 X	
19	SUNDRIES <i>new</i>	\$	300.00 ?	42.96
TOTAL SPARE PARTS CHARGES		:	\$ 8,291.00	
TOTAL LABOUR CHARGES		:	\$ 4,952.00	
GRAND TOTAL		:	\$ 13,243.00	

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

+ *sensor holder - new*
+ *sensor holder - new*
Repair, 28/10

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Material List for Accident Vehicle Regn No. SKW 9990 G.

(Front)

S/N	Parts Description	Damaged Parts & Prices	
		S/Nett	Remark
1	REAR BUMPER <i>Repair</i>	\$ 2,706.00	X
2	REAR BUMPER FIXING PARTS <i>Not New</i>	\$ 178.00	X
3	REAR BUMPER SPOILER - BARCELONETA SILVER <i>re-lined</i>	\$ 1,095.00	✓
4	REAR BUMPER SPOILER - SATIN BLACK ?	\$ 92.00	?
5	CONTROL UNIT FOR OPENING BOOT LID <i>Not in</i>	\$ 334.00	✓
6	REAR BUMPER CARRIER <i>Not in</i>	\$ 1,189.00	✓
7	GUIDE SECTION - CENTRE <i>Not in</i>	\$ 121.00	✓
8	HOLDING STRAP <i>Not in</i>	\$ 156.00	✓
9	REAR SENSOR <i>Not New</i>	2 \$ 421.00	X
10	REAR SENSOR SEAL RING	4 \$ 14.00	X
11	PACKING ADHESIVE	\$ 15.00	✓
12	AUDI LOGO	\$ 108.00	✓
13	Q7' EMBLEM	\$ 83.00	✓
14	TFSI' EMBLEM	\$ 83.00	✓
15	QUATTRO' EMBLEM	\$ 83.00	✓
16	REAR BUMPER THIRD BRAKE LIGHT - LH/RH <i>Fit Cracked</i>	2 \$ 626.00	313
17	REAR WHEEL COVER - LH/RH <i>New</i>	2 \$ 662.00	✓
18	REAR CAR PLATE <i>Not in</i>	S/N \$ 25.00	X
19	SUNDRIES ?	\$ 300.00	?
TOTAL SPARE PARTS CHARGES		: \$ 8,291.00	
TOTAL LABOUR CHARGES		: \$ 4,952.00	
GRAND TOTAL		: \$ 13,243.00	

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

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Name : Adrian Lim
Surveyed Date : 12/10/18
Authorised Date :
Excess Cost :
Liability :
Remarks : Not Authorised, 03 Days

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

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/1156/2018/PH
Date : 10-Oct-18

Vehicle NOT IN workshop. Kindly arrange for survey.

Your insured vehicle : SKW 9990 G

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Hi Adrian

3 days - ok - JB - 28 Dec 18

Attn: Mr. Adrian Ling - Motor Claims Dept

Tel: 6841 0055 - Fax: 6256 4315

Owner's Name : Active Fire Protection Systems Pte Ltd
Address : 87 Pasir Ris heights
#16-10
Singapore 519285
Telephone : HP +65 63533371
Type of Claim : Third Party Damage Claim
Policy No. : 5088252327- 01
Vehicle No : **SKW 9990 G**
Model Code : Audi Q7 3.0 TFSI
Model / Year : Sep-15
Engine No : CRE 052115
Chassis No : WAUZZZ4M0GD011966
Mileage :
Date In :
Liability : -
Excess Cost : -
Estimated By : Johnny Boo / Allan Wu
Accident Date : 7-Oct-18
Place of Accident : Lower Delta Road

Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Telefax

Estimated Labour Charges for Accident Vehicle SKW 9990 G .

FRONT

S/n	Nature of Jobs		Estimated Charges		Remarks
1	To remove and transfer rear parking aid and rear lid kick sensor.Check function.	S/N	\$ 360.00	\$	360.00
2	To dismantle and renew rear bumper.To repair rear lid.Re-organize rear crash management components.Reinstall all parts removed.		\$ 1,600.00	\$	600.00
3	To respray rear bumper,rear lower bumper,rear lid and both rear wheel arc covers.		\$ 2,800.00	\$	1,200.00
4	To carry out diagnostic check.	S/N	\$ 192.00	\$	192.00
TOTAL LABOUR CHARGES		:	<u>\$ 4,952.00</u>	<u>\$</u>	<u>2,352.00</u>

Premium Automobiles

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

Telefax

Material List for Accident Vehicle Regn No. SKW 9990 G .

(Front)

S/N	Parts Description	<u>Damaged Parts & Prices</u>	
		S/Nett	Remark
1	REAR BUMPER	\$ 2,706.00	\$ 2,164.80
2	REAR BUMPER FIXING PARTS	\$ 178.00	
3	REAR BUMPER SPOILER - BARCELONETA SILVER	\$ 1,095.00	\$ 876.00
4	REAR BUMPER SPOILER - SATIN BLACK	\$ 92.00	
5	CONTROL UNIT FOR OPENING BOOT LID	\$ 334.00	
6	REAR BUMPER CARRIER	\$ 1,189.00	\$ 951.20
7	GUIDE SECTION - CENTRE	\$ 121.00	
8	HOLDING STRAP	\$ 156.00	
9	REAR SENSOR	2 \$ 421.00	\$ 336.80
10	REAR SENSOR SEAL RING	4 \$ 14.00	\$ 10.88
11	PACKING ADHESIVE	\$ 15.00	
12	AUDI LOGO	\$ 108.00	
13	Q7' EMBLEM	\$ 83.00	
14	TFSI' EMBLEM	\$ 83.00	
15	QUATTRO' EMBLEM	\$ 83.00	
16	REAR BUMPER THIRD BRAKE LIGHT - LH/RH	2 \$ 626.00	\$ 250.40
17	REAR WHEEL COVER - LH/RH	2 \$ 662.00	\$ 528.80
18	REAR CAR PLATE	S/N \$ 25.00	
20	SUNDRIES	\$ 300.00	\$ 42.96
TOTAL SPARE PARTS CHARGES		\$ 8,291.00	\$ 5,161.84
TOTAL LABOUR CHARGES		\$ 4,952.00	\$ 2,352.00
GRAND TOTAL		\$ 13,243.00	\$ 7,513.84

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

REPUBLIC OF SINGAPORE
 NATIONAL IDENTITY CARD
 Lee Kok Keong
 S7378537E
 04 Jul 1973
 25 Mar 2015
 002409451D

REPUBLIC OF SINGAPORE
 NATIONAL IDENTITY CARD NO. S7378537E
 Lee Kok Keong
 李国强
 CHINESE
 04-07-1973
 MALAYSIA
 S7378537E

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASS(ES)

Class	Description	Effective Date
Class 2B	Motorcycles <= 200 cc	16 Aug 1996
Class 3	Motor Cars <= 3000kg with <= 7 passengers, exclusive of the driver; and other motor vehicles <= 2500kg	16 Aug 1996

Licence No: S7378537E

NP 428A

S7378537E
 S7378537E
 MALAYSIAN
 12-04-2005
 B7 PASIR RIS HEIGHTS #16-10
 SINGAPORE 510285
 NRIC No: S7378537E
 Date: 03/07/2017

BREAKDOWN OF PAYMENT

Vehicle No: SKW 9990G

Accident on 7/10/2018 at LOWER DELTA ROAD

Involving vehicle/s SKJ 707L

1) Repair cost \$ 8,039.81

Payable to: Premium Automobiles Pte Ltd

2) GIA/LTA search fee \$ 2.00

Payable to: Premium Automobiles Pte Ltd

3) Loss of Use or Rental Car \$ 450.00

Payable to: ACTIVE FIRE PROTECTION SYSTEMS PTE. LTD.

4) Medical fees \$ _____

Payable to: _____

5) Others \$ _____

Payable to: _____

View Received Message

This mail is associated with :

***SKW9990G (7389355844SG)**
[SKJ707L]

TP
ACTIVE FIRE PROTECTION SYSTEMS PTE. LTD.
Oct 7 2018 3:00PM
[LIM SOCK HONG]
Premium Automobiles Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 08/05/2019 11:51 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$8491.81) - SKW9990G - Claim Handler: Foo, Chit Yan

Approved:8491.81:Please negotiate your settlement up to \$8,491.81.

DOCUMENTS SUMMARY

There are no documents.

Premium Automobiles

AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way
#07-16 AIG Building
Singapore 079120
Attn: Motor Claims Dept
Yr Ref: CC3/AIG18018331/wa3

Norah Khai
6768 9911
6841 1183
Nora.khai@premiumauto.com.sg
Body & Paint Dept
PA/TP/1156/2018/MAS

19 Feb 2019

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

Dear Sir,

RE: INSURANCE CLAIM FOR SKW 9990 G, Audi Q7 3.0 TFSI Qu

With reference to the above-mentioned vehicle, no. **SKW 9990 G**, claimant, **Active Fire Protection Systems Pte. Ltd**, please find the related document as per attached.

1. A copy of the Original invoice no. 85013397 – S\$8,039.81
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\$450.00 (S\$150.00 x 3 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 – SKW 9990 G

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



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/AIG18018331/wa3

15 October 2018

Lim Sock Hong
35 Amber Road
#04-15
Singapore 439945

Dear Sir/Madam,

ACCIDENT INVOLVING SKJ 707L AND SKW 9990G ON 07/10/2018

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)

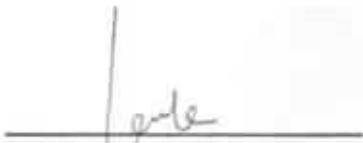
AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, ACTIVE FIRE PROTECTION SYSTEMS PTE LTD (the third party claimant) of BLK 1002, TOA PAYOH INDUSTRIAL PARK, #06-1447, S319074 (address), owner of SKW99906 (vehicle no.) hereby authorize PREMIUM AUTO MOBILES 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. SKW99906 that was damaged pursuant to the accident which occurred on 7/10/18 (date) along LOWER DELTA ROAD (location) involving vehicle no/s SKJ707L ("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 31 (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, 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\$8039.81 (Repair Cost), S\$450.00 (Loss of rental/use), S\$200 (Disbursement), for vehicle no. SKW99906 that was damaged pursuant to the accident which occurred on 7/10/18 (date) along Lower Delta Road (location) involving vehicle no/s SK3767L. This is pursuant to the inspection conducted on 12/10/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Active Fire Protection Systems Pte Ltd ("the third party claimant") of vehicle no. SKW99906 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 SKW 99906 (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 5 (month) 2019 (year)

LWP 

Signed by appointed surveyor

Signed by "the workshop" (with chop)



Premium Automobiles Pte Ltd

Audi Centre Singapore
281 Alexandra Road
Singapore 119938
Main Telephone: 6336 2223
Main Telefax: 6471 5733
Page 1 10:03

Alexandra Service Centre
281 Alexandra Road
Singapore 119938
Telephone: 6336 2223
Telefax: 6471 5623

Ubi Service Centre
55 Ubi Road 1
Singapore 408722
Telephone: 6255 1234
Telefax: 6254 7377

Customer Service
Service Appointment
Hour Breakdown Service
Email: customer.care@premiumcars.com.sg

6336 2223
6038 1221

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: 85013397 Date : 21/01/2019 Order : SKW99906 Term : 30	Account: A0006 (T 0) AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120
---	---	--

Regn No.: SKW99906 (V 27444) Regn Date: 30/09/2015 Mileage: 85393 WIP No.: 27740
Model: 07 3.0 TFSI QU (333 bhp) 4MB0A Chassis: WAUZZZ4M0G0011965 Engine: CRE 052115 Dept: U
VSB No.:
You have been assisted by :- UB-Jiayee (33)

	Details	Qty	Unit Price	Amount
S	BODYWORK M: TO REMOVE AND TRANSFER REAR PARKING AID AND REAR LID KICK SENSOR,CHECK FUNCTION	360.00	1.00	360.00
S	BODYWORK M: TO DISMANTLE AND RENEW REAR BUMPER,TO REPAIR REAR LID,REORGANISE REAR CRASH MANAGEMENT COMPONENTS,REINSTALL ALL PARTS REMOVED	600.00	1.00	600.00
S	BODYWORK M: TO RESPRAY REAR BUMPER,REAR LOWER BUMPER AND BOTH REAR WHEEL ARCH COVER	1200.00	1.00	1,200.00
S	BODYWORK M: TO CARRY OUT DIAGNOSTIC CHECK	192.00	1.00	192.00
X	A4M0945096 TAILLIGHT	1.00	313.00	250.40
X	A4M0807511 GRU COVER	1.00	1061.00	848.80
X	A4M0807434E KRB SPOILER	1.00	1095.00	876.00
X	A4M0807309 BRACKET	1.00	1189.00	951.20
X	A4M0807067C GRU COVER	1.00	1645.00	1,316.00
X	A4M0807453 GUIDE	1.00	53.70	42.96

Sub-Total

7% GST

Grand Total



Premium Automobiles Pte Ltd

Audi Centre Singapore
281 Alexandra Road
Singapore 119908

Main Telephone: 6386 2222
Main Telefax: 6471 3733

Page 2 10:03

Alexandra Service Centre
281 Alexandra Road
Singapore 119908
Telephone: 6386 2222
Telefax: 6475 1033

UBi Service Centre
55 Ubi Road 1
Singapore 408722

Telephone: 6106 1222

Telefax: 6106 1222

Customer Service
Service Appointment
Hour Breakdown Service

(Email)

customer.care@premiumauto.com.sg

6386 2222

6475 1033

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: 85013397 Date : 21/01/2019 Order : SKW99906 Term : 30	Account: A0006 (T 0) AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120
---	---	--

Regn No.: SKW99906 (V 27444) Regn Date: 30/09/2015 Mileage: 85393 WTP No.: 27740

Model: Q7 3.0 TFSI (U (333 bhp) 4M00A Chassis: WAUZZZ4M0G0011966 Engine: CRE 052115 Dept: U

USB No.:

You have been assisted by :- UB-Jiayee (33)

		Details	Qty	Unit Price	Amount
X	A500919275B GRU	SENSOR	2.00	210.50	336.80
X	A500919133 704	WASHER	4.00	3.40	10.88
X	A4M0853818A GRU	COVER	1.00	330.50	264.40
X	A4M0853817A GRU	COVER	1.00	330.50	264.40

Parts 5,161.84
Labour 0.00
Sublet 2,352.00
Menus 0.00
Lubricant 0.00

Sub-Total 7,513.84

7% GST 525.97

Grand Total 8,039.81



Received by

For & on behalf of
Premium Automobiles Pte Ltd

Customer

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

ACTIVE FIRE PROTECTION SYSTEMS PTE LTD

BLK 87 #16-10
PASIR RIS HEIGHTS
SINGAPORE 519285

ATTN : ACCOUNTS PAYABLE / LEE KOK KEONG

INVOICE : AR1811-0007
DATE : 01/11/2018
TERMS : C.O.D
STAFF ID : AINI
AGREEMENT NO. : HA201810-0233

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

Vehicle Reg No	: SDU363U	420.56
Make / Model	:	
Rental Dates	: Rental Billing From 29/10/2018 To 31/10/2018	
Period	: 3 days	
Rental Rate	: S\$ 150.00 Per Day (Including GST)	
Reference No	: SKW9990G	

AMOUNT : S\$
FOUR HUNDRED FIFTY DOLLARS ONLY

NON-TAXABLE VALUE : 0.00
TAXABLE VALUE : 420.56
GST 7% : 29.44
TOTAL S\$: 450.00

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



For Official Use Only

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

RENTAL AGREEMENT

HA 201810 -0233

Hirer's Name Active Fire Protection Systems Pte Ltd		Date of Birth	Passport/ Nric No.	Nationality
Address 81 Pasir Ris Heights #16-10		Occupation	Driving Licence No.	Date of Expiry
Postal Code 519285		Contact No 63533371	Mobile Phone No.	
Joint Hirer's / Guarantor's Name Lee Kok Keong		Date of Birth 4/1/13	Passport/ Nric No. S7378537E	Nationality
Address As Above		Occupation	Driving Licence No. As Above	Date of Expiry Life
Postal Code		Contact No	Mobile Phone No. 96225157	

CHECK OUT	Date 29.10.18	Time 8.20am	Mileage 0 KM	E 1/4 1/2 3/4 F
CHECK IN	Date 31.10.18	Time 6pm	Mileage 0 KM	Remarks

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	3	150	
DISCOUNT			
GST @ 7%			
TOTAL			450/-
EXTENSION			
Audi/James			
SKW9990G			
DEPOSIT (refundable) SS			
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.

SDU363U

MODEL

FROM

RETURN

Estimate Date For actual return see CHECK IN

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:

ACTIVE FIRE PROTECTION SYSTEMS PTE LTD

OFFICIAL RECEIPT

DESCRIPTION		AMOUNT (SGD)	
Official Receipt No	: 201811-0007		
Account of	: LEE KOK KEONG		
Date Issued	: 01/11/2018		
Vehicle Reg No.	: SDU363U		
Rental Dates	: 29/10/2018		
Amount Received	: S\$ 450.00		
Payment Type:	: VISA	V100686	S\$ 450.00
Payment for Invoice	: AR1811-0007		
Comments	:		
TOTAL AMOUNT RECEIVED		S\$	450.00

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

Member of  **ARTAS**

363 Sembawang Road Goodlink Park Singapore 758379 T 67532536 F 67567565 E sales@chans.com.sg

**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-18-155679

Date of Request: 08/10/2018

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd
55 Ubi Road 1
Singapore 408699

Dear Sir/Madam,

Enquiry Date 08/10/2018

Enquiry By Mastura Binte Osman Basah

TP Vehicle No. SKJ707L

Accident Date 07/10/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKJ707L	AIG Asia Pacific Insurance Pte. Ltd.	14/01/2018-13/01/2019	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-18-155679

Date of Request: 08/10/2018

Your Ref No:

Online Purchase

Premium Automobiles Pte Ltd
55 Ubi Road 1
Singapore 408699

Dear Sir/Madam,

Enquiry Date 08/10/2018

Enquiry By Mastura Binte Osman Basah

TP Vehicle No. SKJ707L

Accident Date 07/10/2018

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	09 Oct 2018 Edit Reg		12 Oct 2018 00:00 Edit Adj Rpt	\$47,513.84 Edit Estimates	\$47,513.84 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	LIM SOCK HONG, ID: S1394523C		
Main Claimant:	ACTIVE FIRE PROTECTION SYSTEMS PTE. LTD., Co. Reg. No.: 200102167C		
Vehicle Reg. No.:	SKW9990G	Date of Loss:	07/10/2018 15:00 - :59 [36 Months and 7 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 7389355844SG	Policy/Cover Note No.:	2100327802 (Comprehensive)
Vehicle Reg. No. (Insured):	SKJ707L	Policy No. (Claimant):	5088252327-01
		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 Foo, Chit Yan] Chityan.Foo@aig.com		
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 18/10/2018]		

ASSOCIATED MAIL RECEIVED View All Compose Case Mail

- AIG_SG_EXPRESS (08/05/2019): Alert - Adj Mandate Approved (\$48491.81) - SKW9990G - Claim Handler: Foo, Chit Y...

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

*SKW9990G (7389355844SG)
[SKJ707L]
TP
ACTIVE FIRE PROTECTION SYSTEMS PTE. LTD.
Oct 7 2018 3:00PM
[LIM SOCK HONG]
Premium Automobiles Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page v ☒	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		
1	(Draft)	Third Party Express Settlement - Payment Breakdown	1	Thumbnail Print Edit
Photos/Images			3 per page v ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		
1	24/04/19 16:56	General View	1	Thumbnail Print Load JPG ☒
2	24/04/19 16:56	General View	1	Load JPG ☒
3	24/04/19 16:56	General View	1	Load JPG ☒
4	24/04/19 16:56	General View	1	Load JPG ☒
5	24/04/19 16:56	General View	1	Load JPG ☒
6	24/04/19 16:56	General View	1	Load JPG ☒
7	24/04/19 16:56	General View	1	Load JPG ☒
8	24/04/19 16:56	General View	1	Load JPG ☒
9	24/04/19 16:56	General View	1	Load JPG ☒
10	24/04/19 16:56	General View	1	Load JPG ☒
11	24/04/19 16:56	General View	1	Load JPG ☒
12	24/04/19 16:56	General View	1	Load JPG ☒
13	24/04/19 16:56	General View	1	Load JPG ☒
14	24/04/19 16:56	General View	1	Load JPG ☒
15	24/04/19 16:56	General View	1	Load JPG ☒
16	24/04/19 16:56	General View	1	Load JPG ☒
17	24/04/19 16:56	General View	1	Load JPG ☒
18	24/04/19 16:56	General View	1	Load JPG ☒
Documentation			1 per page v ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		
1	09/10/18 19:00	TP GIA REPORT	1	Thumbnail Print Load PDF
2	23/10/18 17:41	TP ESTIMATE - MARKED	1	Load PDF
3	22/04/19 14:43	RENTAL RECEIPT	1	Load PDF
4	22/04/19 14:43	GIA SEARCH	1	Load PDF
5	22/04/19 14:43	LETTER TO OI	1	Load PDF
6	13/05/19 09:03	WORKSHOP INVOICE	1	Load PDF
7	13/05/19 09:03	AUTHORISATION TO ACT FORM	1	Load PDF
8	13/05/19 09:03	Release Voucher	1	Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		
1	10/10/18 09:27	OI GIA REPORT	1	Thumbnail Print Load PDF
2	08/05/19 11:51	Clear Report	1	Load DOCX

Documents Checklist

DOCUMENTS CHECKLIST

[Reset](#) | [Save](#) | [Print](#)

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKJ707L (Insd veh)	Model:	AUDI Q7 3.0 TFSI QU (333 BHP) (A)
	SKW9990G (TP veh)		
Date of Accident:	07/10/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	14,170.01
Final Repair Cost	:	\$	8,039.81
Loss of Use	:	\$	days at \$0.00 per day
Rental (If any)	:	\$	450.00 3 days
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	8,491.81

Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ ~~No~~ BOLA Scenario No: 27

BOLA Liability: _____ 100 _____ (%) Assessed Liability (*): _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Premium Automobiles Pte Ltd	:	\$ 8,041.81
2)	Active Fire Protection Systems Pte.Ltd.	:	\$ 450.00
3)		:	\$

JOANNE LEE KHANG MIN

13 May
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199807198R)

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/AIG18018331/AWA3Q2

Date: 13/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100327802
Claimant Vehicle No : SKW9990G **Insured Vehicle No :** SKJ707L
 Date of Loss: 07/10/2018 Nature of Claim: TP Claim No: 7389355844SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKW9990G**
 Make & Model: AUDI Q7, 3.0 TFSI QU (333 BHP) (A) Engine No: CRE052115
 Reg. Date: 30/09/2015 (Man. Year: 2015) Chassis No: WAUZZZ4M0GD011966
 Colour: White Odometer: 84642 km
 Engine Capacity: 2995 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: 295/45 R20 Rear Tyre Size: 295/45 R20
 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	8,291.00	5,161.84	3,129.16	37.74
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,952.00	2,352.00	2,600.00	52.50
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	13,243.00	7,513.84	5,729.16	43.26
+ GST 7.00/7.00% (S\$)	927.01	525.97	401.04	43.26
Nett Amount (S\$)	14,170.01	8,039.81	6,130.20	43.26
+ Car Rental (3.0 x S\$150.00/day) (S\$)		450.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		8,491.81		

INSPECTION

Date of Assignment: 12/10/2018
 Date Inspected: 12/10/2018 Inspected At: Premium Automobiles Pte Ltd (UBI)
 55 Ubi Road 1
 Singapore 408699
 Estimated Period of Repair: 3.0 days

Adjuster: ADRIAN LING**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		*REAR BUMPER	Cracked	2,706.00 FS	*2,164.80 FS
2	1		*REAR BUMPER FIXING PARTS	Not Necessary	178.00 FS	*- FS
3	1		*REAR BUMPER SPOILER -BARCELONETA SILEVER	Deformed	1,095.00 FS	*876.00 FS
4	1		*REAR BUMPER SPOILER -SATIN BLACK	Not Necessary	92.00 FS	*- FS
5	1		*CONTROL UNIT FOR OPENING BOOT LID	Not Necessary	334.00 FS	*- FS
6	1		*REAR BUMPER CARRIER	Bent	1,189.00 FS	*951.20 FS
7	1		*GUIDE SECTION -CENTRE	Not Necessary	121.00 FS	*- FS
8	1		*HOLDING STRAP	Not Necessary	156.00 FS	*- FS
9	2		*REAR SENSOR	Distorted	421.00 FS	*336.80 FS
10	4		*REAR SENSOR SEAL RING	Necessary	14.00 FS	*10.88 FS
11	1		*PACKING ADHESIVE	Not Necessary	15.00 FS	*- FS
12	1		*AUDI LOGO	Not Necessary	108.00 FS	*- FS
13	1		*Q7 EMBLEM	Not Necessary	83.00 FS	*- FS
14	1		*TFIS EMBLEM	Not Necessary	83.00 FS	*- FS
15	1		*QUATTRO EMBLEM	Not Necessary	83.00 FS	*- FS
16	1		*REAR BUMPER THIRD BRAKE LIGHT -LH/RH	O/S Cracked	626.00 FS	*250.40 FS
17	2		*REAR WHEEL COVER -LH/RH	Necessary	662.00 FS	*528.80 FS
18	1		*REAR CAR PLATE	Not Necessary	25.00 FS	*- FS
19	1		*SUNDRIES	Necessary	300.00 FS	*42.96 FS

F=Franchise part. S=SpcNett.

Total Parts (S\$) **8,291.00** **5,161.84**

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 REMOVE AND TRANSFER REAR PARKING AID AND REAR LID KICK SENSOR .CHECK FUNCTION	New	360.00	360.00
2	TO DISMANTLE AND RENEW REAR BUMPER .TO REPAIR REAR LID.RE-ORGANIZE REAR CRASH MANAGEMENT COMPONENTS .REINSTALL ALL PARTS REMOVED	New	1,600.00	600.00
3	TO RESPRAY REAR BUMPER ,REAR LOWER BUMPER ,REAR LID AND BOTH REAR WHEEL ARC COVERS	New	2,800.00	1,200.00
4	TO CARRY OUT DIAGNOSTIC CHECK	New	192.00	192.00
Gross Labour Cost (\$\$)			4,952.00	2,352.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >