

INSURANCE

INS. CASE/OWNER:

CC 4 / AIG1802

LKK  
IDAC

ASSIGNMENT

Surveyor:

Bryan

DOI:

28/12/18

Date / Time:

28/12/18

Registered in Merimen:

28/12/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

G89 179H

Claim No.:

9724506056

Name of Insured:

BMAC LLC

Policy No.:

170009204-01

Insured Tel No.:

HP:

Make / Model:

NISSAN

Excess Sec II :SS

D.O.A.:

70/mis

Place of Accident:

650 HAWAIIA AVE SCP

Is driver the owner? (YES / NO)

(NO)

Nature of Accident:

If NO, Driver Name / Age:

FBO CAR WASH

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

Driver Tel No.:

(V/L) (YES / NO)

Insured Liability:

Final? Yes / No

SFU 28/12/18



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Teamwork



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date / Time	STAGE	DATE / PIC
21/1/19	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OE: 15/3/19 After call ltr to OE: 15/3/19	
15/3/19	Documentation Check List: Handler Typist	
15/3/19	Notification ltr (if non-pickup): After call ltr to OE: 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:	
08/04/19	Call OE informed TP claim & NCD affected. Send letter to OE.	
01/4/19	LOD in via email	
12/4/19	offer TP global sum \$2500 (pending confirm)	
18/4/19	offer @ \$7000.00, DV send pending DV in.	
19/4/19	DV in - file pacs to CH1.	
22/4/19	file pacs to Admin close.	

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: SS ( days) Reduction: % Email  Call

FINAL SETTLEMENT Date/Time: 10/1/19 1pm Confirm with: Email  Call

Final Liability: \$ 100 (Agreed / Assessed) BOLA S/N No.:

Repair Cost: \$5689.50

Loss of Rental (LOR): \$ 280.00 8 days x \$110

Loss of Use (LOU): \$ 15 x days

Loss of Income (LOI): \$ 15 x days

LOR only  LOU only  LOR + LOU  LOR + LOI  [Tick only one]

GIA/LTA Search: SS

Medical: SS

Disbursement: SS (e.g. Tow/Independent)

Legal Cost: SS

Total: \$ 7567.50 Global Sum SS: 2000.00

FINAL PAYMENT Date/Time: Confirm with: Email  Call

Payee 1: SS 7000.00 Name 1: Teamwork Garage Pt Ltd.

Payee 2: (Strike if N.A.) SS Name 2:

Payee 3: (Strike if N.A.) SS Name 3:

Date: \_\_\_\_\_  
 Estimated cost: \_\_\_\_\_  
 (M) / (P) / (WS) / (TP) / (RES) / (O) / (B) / (S) / (E) / (V) / (R) / (V) / (M)  
 Vehicle No: **SFU 2824U**  
 Insured Name: **Teamwork**  
 (Make's Record)  
 Make of Veh: \_\_\_\_\_  
 (Body Condition)  
 Remark: The veh had commenced its repair at the time of inspection.  
 Est. or Market Value: \_\_\_\_\_  
 (M) / (Accident Report) Location? Yes or No  
 (G) / (P) / (Seen) Consistent? Yes or No  
 Est. Repair: **5 ~~4~~** days Res: Yes or No  
 Est. Cost: **20** % 3 Val: Yes or No  
 (G) / (REV) / (REP) / (24 HRS)  
 Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
H/S	O/S

Vehicle: **SFU 2824U** Reg No: **2010 Jme**  
 Type:  Car / Motorcycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or  
 Make: **Audi A5 Sportback** cc: **1984**  
 Color: **Grey** Alt: Insured / SBI / BI / HA  
 Cap Number: **167380** (Vehicle Insured / SBI / BI / HA)  
 Engine No: **CDN063431**  
 Chassis No: **WAUZZZ8T6AA013876**  
 (Gear) / (Cond) / (G) / (Fair) / (Poor) / (Burnt)  
 Steering:  Free / (Jammed) / (Locked) / (Burnt) or  
 Brake:  Free / (Jammed) / (Leaked) / (Burnt) or  
 Mech:  Nil / (S) / (R) / (STD) / (AIR) or  
 Tyre Size: F: **245/35 R19**  
 R: **— 11 —**  
 (BS) / (DUN) / (EXNOVA) / (GY) / (FS) / (LIZA) / (MIC) / (OHTSU) / (PIR) / (SUMI) /  
 TOYO / YOKO or **Michelin**  
 Front: \_\_\_\_\_ Rear: \_\_\_\_\_  
 (R) / (D) / (mm) (R) / (D) / (mm)  
 (L) / (D) / (mm) (L) / (D) / (mm)  
 D.O.A: **26/12/2018** D.O.I: **28/12/2018**  
 Survey held at: **Teamwork Page ubi**  
 (Dist. of Damage): (Frt) / (Rear) / (O/S) / (H/S) / (LIC) / (Rooftop) or  
**o/s Road y Road o/s**  
 (The LIC / Chassis frame / Body Structure affected due to collision)

Date / Time: \_\_\_\_\_ Action / Instruction:  
**AIG GBG 179H**  
**MV 40K**  
**LIA 27K**  
**NL 13K**

Red = \$1677.54 / 77%

08/04/19 Jinqun 4/5 62201 - with 5 days of run.

(Insured / (R) / (Pass) / (S))  - Prelim. Report  
 - Final Report  
 (Code / (Ins) / (R) / (Rebun) / (S))  
 Days Of Repair: \_\_\_\_\_  
 Resurvey No. of Trip: \_\_\_\_\_  
 Add Fee:  Site Insp. (\$)  1  
 Intersurvey (\$)  1  
 Final Insp. (\$)  1  
 Other (\$)  1  
 Report Format: \_\_\_\_\_  
 Lamp Sum (H) / (S) \_\_\_\_\_  
 Survey Fee: \_\_\_\_\_  
 Transportation: \_\_\_\_\_  
 (Total) \_\_\_\_\_  
 (Total) \_\_\_\_\_



## LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC4/AIG18023251/Dpb3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 28-12-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GBG 179H	Veh. Inspected	SFU 2824U
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	28/12/2018
2. Vehicle Particulars & Condition			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
4. Description of Damages			
5. General Information			
Accident Date	26/12/2018	Inspection Date	
Survey held at	TEAMWORK GARAGE PTE LTD 53 UBI AVENUE 1 #01-24 SINGAPORE 408934.		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			



TeamWork Garage Pte Ltd  
 53 Ubi Avenue 1 #01-23/24 Spore 408934  
 Paya Ubi Industrial Park  
 Tel : 6844 2475  
 E-mail : claims@teamworkgarage.com  
 ROC: 201015366H

AIG Aisa Pacific Insurance Pte Ltd  
 AIG Building  
 78 Shenton Way #07-16  
 Singapore 079120

3RD PARTY CLAIM ESTIMATION

Vehicle number	SFU2824U
Make / Model	AUDI/A5
Chassis number	WAUZZZ8T6AA013876
Accident date	26/12/2018
Reference	1812-37

Qty	Particulars	Unit Price - SGD \$
<u>PARTS REPLACEMENT - LIST ITEMS</u>		
1	FRONT RH FENDER <i>Destroyed</i>	905.00 ✓
1	FRONT RH FENDER INNER SHIELD <i>turn</i>	234.00 ✓
1	FRONT RH HEADLAMP <i>Scratched</i>	2314.03 ✓
1	FRONT RH HEADLAMP LOWER BRACKET <i>broken</i>	123.09 ✓
2	FRONT BUMPER RETAINER <i>svc</i>	130.90 X
2	FRONT BUMPER BRACKET <i>n/w</i>	180.40 X
1	FRONT RH BUMPER SIDE COVER <i>n/w</i>	108.75 X
1	FRONT TOW COVER <i>distorted</i>	46.50 ✓
1	FRONT BUMPER REINFORCEMENT <i>n/w</i>	735.90 X
1	FRONT BUMPER REINFORCEMENT BRACKET <i>n/w</i>	157.90 X
1	FRONT ENGINE UNDER COVER <i>n/w</i>	155.35 X
1	FRONT SUPPORT PANEL <i>n/w</i>	950.94 X
1	FRONT SUPPORT PANEL TOP GARNISH <i>n/w</i>	191.35 X
1	FRONT RH SHOCK ABSORBER <i>n/w</i>	543.40 X
1	FRONT RH KNUCKLE ARM <i>n/w</i>	1720.55 X
1	FRONT RH KNUCKLE ARM BEARING <i>n/w</i>	825.95 X
1	FRONT RH LOWER ARM <i>n/w</i>	640.20 X
		12841.71
	Less 10 %	1284.17
	Subtotal	11557.54
<u>PARTS REPLACEMENT - SPECIAL NETT ITEMS</u>		
	Balance B/F	11557.54
1	FRONT BUMPER ( AFTER MARKET ) <i>turn</i>	3200.00 1800/-
1	FRONT GRILLE ( AFTER MARKET ) <i>broken</i>	2490.00 1200/-
1	RIM <i>n/w</i>	1200.00 X
1 BOT	BRAKE FUILD <i>n/w</i>	50.00 X
1 SET	FRONT BUMPER CLIP <i>n/w</i>	50.00 30/-
1 SET	FRONT FENDER INNER TRIM CLIP <i>n/w</i>	40.00 20/-
1	FRONT NUMBER PLATE <i>sf</i>	70.00 35/-
1 BOT	COOLANT <i>n/w</i>	60.00 X
	Subtotal	7160.00
	Balance C/F	18717.54

3622.62  
 3260.35

3085.00

<u>LABOUR AND MISCELLANEOUS CHARGES</u>		
	Balance B/F	18717.54
1	CHECK FRONT WIRING AND LIGHTNING SYSTEM	<del>60.00</del> 30 -
2	DIAGNOIS CHECK AND CLEAR FAULT CODE	500.00 NH
3	REMOVE, REFIT CONDENSER AND TOP UP GAS	200.00 NH
4	REMOVE, REFIT RADIATOR AND TOP UP COOLANT	200.00 NH
5	PANEL BEATING ON AFFECTED AREAS	1200.00 700 -
6	SPRAY PAINTING ON AFFECTED AREAS	1400.00 700 -
7	APPLY ANTI RUST ON AFFECTED AREAS	150.00 40 -
	1470.00	
	Subtotal	3710.00
	Grand total	22427.54

28/12/2018 e 1200ms  
 N/A Antenn  
 L/SNH

Ryan 5 days.

7815.35  
 L/S 6250|-

LKK Auto

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:

> **Back to OneMotoring**

## Enquire PARF/COE Rebate for Registered Vehicle

<b>Vehicle Owner Particulars</b>	
Owner ID Type:	Singapore NRIC
Owner ID:	9858D
<b>Vehicle Details</b>	
Vehicle No.:	SFU2824U
Vehicle to be Exported:	Yes
Intended Deregistration Date:	28 Dec 2018
Vehicle Make:	AUDI
Vehicle Model:	A5 SPORTBACK QUATTRO 2.0 A
Primary Colour:	Grey
Manufacturing Year:	2009
Engine No.:	CDN063431
Chassis No.:	WAUZZZ8T6AA013876
Maximum Power Output:	155.0 kW (207 bhp)
Open Market Value:	\$40,801.00
Original Registration Date:	08 Jun 2010
First Registration Date:	08 Jun 2010
Transfer Count:	1
Actual ARF Paid:	\$40,801.00
<b>Intended PARF Rebate Details</b>	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	07 Jun 2020
PARF Rebate Amount:	\$22,440.00
<b>Intended COE Rebate Details</b>	
COE Expiry Date:	07 Jun 2020
COE Category:	B - Car (1601cc & above)
COE Period(Years):	10
QP Paid:	\$36,089.00
COE Rebate Amount:	\$5,211.00
<b>Total Rebate Amount:</b>	<b>\$27,651.00</b>

The information contained herein is correct as at 27 Dec 2018

OK

REPUBLIC OF SINGAPORE  
IDENTITY CARD NO. S8229858D



Name

TOH CHAN HOW  
(ZHUO ZHANHAO)

卓展豪

Race

CHINESE

Date of birth

06-09-1982

Sex

M

S8229858D

Country/Place of birth

SINGAPORE

REPUBLIC OF SINGAPORE DRIVING LICENCE

License Number S8229858D

Name

TOH CHAN HOW  
(ZHUO ZHANHAO)

Birth Date: 06 Sep 1982

Issue Date: 18 Oct 2003



000032182E

S211211



NRIC No. S8229858D



Date of issue

29-08-2013

Address

APT BLK 653 HOUSANG AVENUE 8  
#11-393  
SINGAPORE S20653

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSIES

PASS DATE

Class 3 Motor Cars and Motor Tractors the weight of  
which unladen does not exceed 2500 kilograms

04 Dec 2007



License No. S8229858D

NP 420A



**Teamwork Garage Pte Ltd**  
 53 Ubi Avenue 1 #01-23/24 Singapore 408934  
 Paya Ubi Industrial Park  
 Tel: 6844 2475 Fax: 6844 2474  
 Email: [claims@teamworkgarage.com](mailto:claims@teamworkgarage.com)  
 GST Register No: 201015366H

*Handwritten mark*

08<sup>th</sup> April 2019

Our reference: 1812-37  
 Your reference: GBG179H

**AIG Asia Pacific Insurance Pte Ltd**

**BY HAND**

78 Shenton Way

#08-16

Singapore 079120

**Attn: Motor Claims Department**

Dear Sir/ Madam,

Claimant : TOH CHAN HOW  
 Address : BLK 653 HOUGANG AVENUE 8 #11-393 S(530653)

We are instructed by the above named to claim damages against your insured/your insured's driver in connection with a road accident on 26/12/2018 along BLK 656 HOUGANG AVENUE 8 CARPARK involving our client's vehicle registration number SFU2824U and vehicle registrations number GBG179H driven by you/your insured's driver at the material time.

The accident was caused by your insured negligent driving and/or management of the vehicle. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expense, particulars of which are as follows:-

Cost of Repair	:	\$ 6,687.50
Loss of Rental	:	\$ 3,480.00
<b>Total</b>	<b>:</b>	<b>\$10,167.50</b>

A copy of each of the following supporting documents are enclosed:-

- a) Our client's Accident Report/Police Report;
- b) COE/PARF Certificates;
- c) Driver/Owner IC & Driving License;
- d) Letter Of Authorisation;
- e) Profoma Invoice;
- f) Rental Agreement & Official Receipt;

The demand herein is in respect of our client's claim for damages pertaining to their motor vehicle and any settlement following or subsequent of this demand shall not prejudice our client's claim in respect of damages and consequential loss in relation to personal injuries.

Please send to us an acknowledgement of receipt of this letter with 14 days of your receipt of this letter, failing which our client will have no alternative but to commence proceedings against you without further notice to you or your insurer. Our client's claim is quantified based on the supporting documents in our file. Until a settlement is reached, all negotiations are conducted on the basis that the damages quantified herein are subject to revision if so instructed by our client.

Yours faithfully,



Teamwork Garage Pte Ltd

Encl.



Our Ref: CC4/AIG18023251/Dpb3

15 March 2019

**EMAC PTE LTD**  
1 Kaki Bukit Road 1  
#03-18 First Enterprise Building  
Singapore 415934

Dear Sir/Madam,

**ACCIDENT INVOLVING GBG 179H AND SFU 2824U ON 26/12/2018**

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.

As spoken, kindly forward accident scene photos for our reference.

Please call us if you have further queries.

Yours faithfully,

Cecilia Chong  
Case Handler  
DID: 6749 4274  
FAX: 6741 4108  
EMAIL: ceciliachong@lkkauto.com

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

LETTER OF AUTHORIZATION

To AIG (Third party insurance & Workshop)

Claimant Toh Chan How

Dear Sirs,

I/We Toh Chan How owner of vehicle no. SFU2824U

hereby authorize my/our repairer, Teamwork Garage Pte Ltd

act as my/our agent and proceed on behalf for me/us with respect to my/our claim for repair costs and/or rental and/or loss of use ("claim") for my/our vehicle no. SFU2824U that was damage pursuant to the accident which occurred at/along Blk 65C Hongkong Ave 8 carpark

involving vehicle nos. GBG179H

I/We hereby irrevocably assign absolutely to you that I/we have authorized and assigned all compensation monies pertaining the above mentioned accident due to me/us to my/our repairer/solicitors Teamwork Garage Pte Ltd. I/We hereby authorize you to forward and release all compensation settlement cheques(s) due to the settlement to my/our repairer/solicitors Teamwork Garage Pte Ltd pertaining to above said accident whom I/we authorized and assigned to collect the said compensation monies.

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

I/We acknowledge that the Discharge Voucher applies only to my/our property damage and will not affect any of the personal injuries claim(s) involved and/or uninsured losses claim in a later date. Further the settlement terms herein should not be used as an evidence to prejudice to any personal injuries claim(s) involved and/or other uninsured losses claim arising of the subject matter in the action.

Thank you.

Dated this 26 day of 12 (month) 20 18 (year)

Signature of owner vehicle (claimant) [Signature]

Name of owner of vehicle (claimant) TOH CHAN HOW

NRIC Number (claimant) S8229858D



Any amendments made in this form will not be valid unless approved and endorsed by the management of the workshop

**RELEASE VOUCHER**  
**(AIG Asia Pacific - Express Third Party Claim)**

"We/I, Teamwork Garage 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\$7,500.00(Global Sum) for vehicle no. SFU 2824U that was damaged pursuant to the accident which occurred on 26/12/2018 (date) along 656 HOUGANG AVE 8 CARPARK involving vehicle no/s GBG 179H.

This is pursuant to the inspection conducted on 28/12/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TOH CHAN HOW ("the third party claimant") of vehicle no. SFU 2824U 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 SFU 2824U(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 13 (day) of May (month) 2019 (year)

ABT  
Signed by appointed surveyor

  
Signed by "the workshop" (with chop)





**TEAMWORK GARAGE PTE LTD**

BLK 53 UBI AVE 1 #01-23/24  
 PAYA UBI INDUSTRIAL PARK  
 SINGAPORE 408934

(TEL) (65) 6844 2475 (FAX) (65) 6844 2474

(E-MAIL) [claims@teamworkgarage.com](mailto:claims@teamworkgarage.com)

UEN 201015366H

GST Reg 201015366H

**Bill To:**

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

**Tax Invoice**

Invoice number : TI-6586  
 Date : 13/5/2019  
 Terms : C.O.D.  
 Vehicle number : SFU2824U  
 Make / Model : AUDI A5

Description	Amount (S\$)
ACCIDENT INVOLVING SFU2824U / GBG179H ON 26/12/2018 @ BLK 656 HOUGANG AVE 8 CARPARK INCLUSIVE OF SUPPLYING PARTS, LABOUR, PANEL BEATING, AND SPRAY PAINTING LUMP SUM BILLING SINGDOLLARS: SIX THOUSAND SIX HUNDRED EIGHTY SEVEN AND CENTS FIFTY ONLY  <p style="text-align: center;"><i>Thank you for your business and have a nice day !</i></p>	\$6,250.00

Reference : 1812-37	Subtotal	\$6,250.00
* Cheque payment should be issued in favour to TEAMWORK GARAGE PTE LTD	Add: GST 7%	\$437.50
** Please ensure that your vehicle is of good condition upon the point of collection.	Total Inc GST 7%	\$6,687.50
E. & O. E	Less: Deposit	\$0.00
	Balance Due	\$6,687.50



TEAMWORK GARAGE PTE LTD

CUSTOMER'S SIGNATURE

# K & t Cars

53 Ubi Ave 1 #01-23 Paya Ubi Ind Park Singapore 408934  
Tel: 6844 5938 Fax: 6285 5228 Email : kntcars@gmail.com  
Biz Reg. No.: 53208965X

No.: 2857

## OFFICIAL RECEIPT

Date: 24/1/2019

Received from TOH chan How

The Sum of Dollars Three Thousand Four Hundred And Eighty Dollars

Being payment of SJT1134S Mitsubishiancer from 26/12/18 to 23/1/19

\$ 3480

Cheque No.: \_\_\_\_\_

K & t Cars



R

Authorised Signature

# K & t Cars

53 Ubi Ave 1 #01-23 Paya Ubi Ind Park  
Singapore 408934  
Tel: 6844 5938 Fax: 6285 5228  
Email: kntcars@gmail.com  
Biz Reg. No.: 53208965X

## VEHICLE RENTAL AGREEMENT

NO.: KT-03862  
SFU28244

Veh. No.: <u>SJT 1134S</u>	Replace Veh. No.: <del>SJT 1134S</del>
Veh. M / M: <u>Mitsubishi lancer</u>	Replace Veh. M / M: <u>Audi A5</u>

HIRER'S PARTICULAR		<input checked="" type="checkbox"/> SAME AS HIRER DRIVER'S PARTICULAR	
Name: <u>TDh Chan How</u>		Name:	
Address: <u>BK 653 Hougang Avenue 8</u>		Address:	
<u>#11-393 S(530653)</u>			
I/C: <u>S82298580</u>	D.O.B: <u>6/9/1982</u>	I/C:	D.O.B:
Contact: <u>86061234</u>	Pass Date: <u>4/12/2002</u>	Contact:	Pass Date:

	A - ACCIDENT	Hirer's acceptance
	C - CRACKED	
	D - DENTS	Driver's acceptance
	S - SCRATCHES	

RENTAL DETAILS				
Mileage Out		REMARKS	Mileage In	REMARKS
Date Out	<u>26/12</u>		Date In	<u>23/1</u>
Time Out	<u>1430</u>		Time In	<u>1200</u>
ASSIGNED BY			CHECKED BY	

RENTAL CHARGES				PETROL / DIESEL LEVEL					
Daily	@ \$	<u>120</u>	<u>29</u> Days @ \$ <u>3480</u>	OUT	E	¼	½	¾	F
Weekly	@ \$		_____ Wks @ \$						
Monthly	@ \$		_____ Mth @ \$	IN	E	¼	½	¾	F
Hours	@ \$		_____ Hrs @ \$						
*Inclusive of additional charges (if any)			Amt payable* \$ <u>3480</u>	Petrol Charges	YES	NO	AMT: _____		
				CDW	YES	NO	AMT: _____		
Payment: <input type="checkbox"/> CASH <input type="checkbox"/> NETS <input type="checkbox"/> CHQ <input type="checkbox"/> VISA <input type="checkbox"/> MAST				Security Deposit	YES	NO	AMT: _____		
Bank / Cheque No.:				Advance Payment	YES	NO	AMT: _____		

I/We have read and agree to the terms and conditions stated on this page and overleaf. I/We am/are also aware that should there be any parking and/or traffic offence committed during the leasing period when the vehicle is in my/our possession, we will be billed accordingly. Subsequently, our personal details may be tender accordingly to the government parking and/or traffic offence department. With us undersigning below, I/We am/are sure that all information I/We have given to K & t CARS in connection with this agreement are true and accurate.

IMPORTANT INFORMATION (To be go through by the personnel of K & t CARS to the hirer and/or driver upon leasing of vehicle)

- Only persons above 26 and below 60 years of age with 2 years driving experience, authorised, licensed and signing this agreement may drive the vehicle.
- Vehicle is strictly for Singapore use only and may not be driven out of Singapore without prior consent of the company K & t CARS.
- Use of the vehicle illegal purpose such as in connection with theft, drug peddling or trafficking, smuggling is strictly prohibited.
- Additional drivers are required to register with us before they are allowed to drive the vehicle. Otherwise, he/she will not be protected by the insurance cover.
- The hirer shall be liable for excess charges for any late return of the rate shown per hour or on a per day basis.
- In case of any accident, the hirer MUST report to K & t CARS immediately regardless of the seriousness of the impact occurred. If there are bodily injuries, a police report MUST be made within the next 24 hours.
- In view of all accident, the hirer will bear the full responsibility for the SGD\$3,500/- excess payable to K & t CARS and also the first SGD\$3,500/- excess for damaged to the third party vehicle.

ACKNOWLEDGEMENT	
 Signature of hirer / driver (company stamp if any) X	 For and on behalf of K & t CARS (authorised signature only)

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	27 Dec 2018 <a href="#">Edit Reg</a>		27 Dec 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$6,250.00</b> <a href="#">Edit Estimates</a>	<b>S\$6,250.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured: <b>EMAC PTE LTD</b> , Co. Reg. No.: 199408873G									
Main Claimant: <b>TOH CHAN HOW</b> , ID: S8229858D									
Vehicle Reg. No.:	<b>SFU2824U</b>	Date of Loss:	26/12/2018 07:00 - :59 [102 Months and 18 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 97234806075G</b>	Policy/Cover Note No.:	1700009204 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>GBG179H</b>	Policy No. (Claimant):	5096228415-01						
		Excess:							
Repairer: <b>Teamwork Garage Pte Ltd (HQ)</b> 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park, 408934 Ubi - Tel: 6844 2475									
Handling Insurer: <b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>MdNoor, Norsiah</b> ] Norsiah.MdNoor@aig.com									
Claimant's Insurer: <b>NTUC Income Insurance Co-operative Ltd (HQ)</b> - Tel:									
Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>BRYAN TANI</b> ] ... [Final Rpt due 09/01/2019]									
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
<b>Due Date</b>	<b>Priority</b>	<b>Type</b>	<b>Task Group</b>	<b>Subject</b>	<b>Handler</b>	<b>Assigned By</b>	<b>Completed On</b>	<b>Created On</b>	<b>Done?</b>
No results.									

## Claim Documents

\*SFU2824U (9723480607SG)  
 [GBG179H]  
 TP  
 TOH CHAN HOW  
 Dec 26 2018 7:00AM  
 [EMAC PTE LTD]  
 Teamwork Garage Pte Ltd

Upload Documents			Upload Photos		Compose New Letter		Upload Video		Upload Audio		View	View in Browser	
<b>Letters/Correspondences</b>												1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail	Print			
1	(Draft)	Third Party Express Settlement – Payment Breakdown								Edit			
<b>Photos/Images</b>												3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail	Print			
1	03/04/19 16:13	Front View Right								Load JPG	<input checked="" type="checkbox"/>		
2	03/04/19 16:13	Front View Left								Load JPG	<input checked="" type="checkbox"/>		
3	03/04/19 16:14	General View								Load JPG	<input checked="" type="checkbox"/>		
4	03/04/19 16:14	General View								Load JPG	<input checked="" type="checkbox"/>		
5	03/04/19 16:14	General View								Load JPG	<input checked="" type="checkbox"/>		
6	03/04/19 16:14	General View								Load JPG	<input checked="" type="checkbox"/>		
7	03/04/19 16:14	General View								Load JPG	<input checked="" type="checkbox"/>		
8	03/04/19 16:14	General View								Load JPG	<input checked="" type="checkbox"/>		
9	03/04/19 16:14	General View								Load JPG	<input checked="" type="checkbox"/>		
10	03/04/19 16:14	General View								Load JPG	<input checked="" type="checkbox"/>		
11	03/04/19 16:14	General View								Load JPG	<input checked="" type="checkbox"/>		
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13	03/04/19 16:15	General View								Load JPG	<input checked="" type="checkbox"/>		
14	03/04/19 16:15	General View								Load JPG	<input checked="" type="checkbox"/>		
15	03/04/19 16:15	General View								Load JPG	<input checked="" type="checkbox"/>		
16	03/04/19 16:15	General View								Load JPG	<input checked="" type="checkbox"/>		
17	03/04/19 16:15	General View								Load JPG	<input checked="" type="checkbox"/>		
18	03/04/19 16:15	General View								Load JPG	<input checked="" type="checkbox"/>		
19	03/04/19 16:15	General View								Load JPG	<input checked="" type="checkbox"/>		
20	03/04/19 16:15	General View								Load JPG	<input checked="" type="checkbox"/>		
21	03/04/19 16:15	General View								Load JPG	<input checked="" type="checkbox"/>		
22	03/04/19 16:15	General View								Load JPG	<input checked="" type="checkbox"/>		
23	03/04/19 16:15	General View								Load JPG	<input checked="" type="checkbox"/>		
24	03/04/19 16:15	General View								Load JPG	<input checked="" type="checkbox"/>		
25	03/04/19 16:15	General View								Load JPG	<input checked="" type="checkbox"/>		
26	03/04/19 16:15	General View								Load JPG	<input checked="" type="checkbox"/>		
27	03/04/19 16:15	General View								Load JPG	<input checked="" type="checkbox"/>		
28	03/04/19 16:15	General View								Load JPG	<input checked="" type="checkbox"/>		
29	03/04/19 16:15	General View								Load JPG	<input checked="" type="checkbox"/>		
30	03/04/19 16:15	General View								Load JPG	<input checked="" type="checkbox"/>		
31	03/04/19 16:16	General View								Load JPG	<input checked="" type="checkbox"/>		
32	03/04/19 16:16	General View								Load JPG	<input checked="" type="checkbox"/>		
33	03/04/19 16:16	General View								Load JPG	<input checked="" type="checkbox"/>		
34	03/04/19 16:16	General View								Load JPG	<input checked="" type="checkbox"/>		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On:	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	03/04/19 16:16	General View	 Load JPG	<input checked="" type="checkbox"/>
36	03/04/19 16:16	General View	 Load JPG	<input checked="" type="checkbox"/>
37	03/04/19 16:16	General View	 Load JPG	<input checked="" type="checkbox"/>
38	03/04/19 16:16	General View	 Load JPG	<input checked="" type="checkbox"/>
39	03/04/19 16:16	General View	 Load JPG	<input checked="" type="checkbox"/>
40	03/04/19 16:16	General View	 Load JPG	<input checked="" type="checkbox"/>
41	03/04/19 16:19	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
42	03/04/19 16:19	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
43	03/04/19 16:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
44	03/04/19 16:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
45	03/04/19 16:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
46	03/04/19 16:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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50	03/04/19 16:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
51	03/04/19 16:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
52	03/04/19 16:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
53	03/04/19 16:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
54	03/04/19 16:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
55	03/04/19 16:21	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
56	03/04/19 16:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
57	03/04/19 16:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
58	03/04/19 16:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
59	03/04/19 16:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
60	03/04/19 16:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
61	03/04/19 16:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
62	03/04/19 16:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
63	03/04/19 16:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
64	03/04/19 16:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
65	03/04/19 16:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
66	03/04/19 16:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
67	03/04/19 16:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
68	03/04/19 16:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
69	03/04/19 16:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
70	03/04/19 16:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
71	03/04/19 16:23	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
72	03/04/19 16:23	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
73	03/04/19 16:23	Finishing Photo	 Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/12/18 13:44	EMAIL FROM AIG DO 27122018	 Load PDF	
2	28/12/18 13:44	TP GIA REPORT	 Load PDF	
3	28/12/18 13:44	OI GIA REPORT	 Load PDF	
4	06/06/19 11:07	WORKSHOP INVOICE	 Load PDF	
5	06/06/19 11:07	AUTHORISATION TO ACT FORM	 Load PDF	
6	06/06/19 11:07	Release Voucher	 Load PDF	
7	06/06/19 11:07	RENTAL RECEIPT	 Load PDF	
8	06/06/19 11:07	LETTER TO OI	 Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	<a href="#">Reset</a>	<a href="#">Save</a>	<a href="#">Print</a>
There are no document checklists configured.			

<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>
<div style="border: 1px solid black; height: 40px; width: 100%;"></div>
<b>Show Remarks To:</b> <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:	GBG179H (Insd veh)	Model:	AUDI A5 2.0 SPORTBACK QUATTRO (A)
	SFU2824U (TP veh)		
Date of Accident:	26/12/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	21,226.44
Final Repair Cost	:	\$	7,500.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	8 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	7,500.00
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For <b>Non GIA Registered Workshop:</b>		Agreed Liability: <u>100</u> (%)	
B) For <b>GIA Registered Workshop:</b>		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)	Teamwork Garage Pte Ltd	:	\$ 7,500.00
2)		:	\$

\_\_\_\_\_  
JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

06 Jun  
2019

\_\_\_\_\_  
Date

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

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

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

Singapore 408933

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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG18023251/DGB3Q2

Date: 06/06/2019

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700009204  
 Claimant Vehicle No: SFU2824U Insured Vehicle No: GBG179H  
 Date of Loss: 26/12/2018 Nature of Claim: TP Claim No: 9723480607SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **SFU2824U**  
 Make & Model: AUDI A5, 2.0 SPORTBACK QUATTRO (A) Engine No: CDN063431  
 Reg. Date: 08/06/2010 (Man. Year: 2009) Chassis No: WAUZZZ8T6AA013876  
 Colour: Grey Odometer: 167380 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: 245/35 R19 Rear Tyre Size: 245/35 R19  
 Front Left Side: Michelin 5 mm Rear Left Side: Michelin 5 mm  
 Front Right Side: Michelin 5 mm Rear Right Side: Michelin 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	16,127.79	6,345.36	9,782.43	60.66
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,710.00	1,470.00	2,240.00	60.38
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>19,837.79</b>	<b>7,815.36</b>	<b>12,022.43</b>	<b>60.60</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>6,250.00</b>		
(S\$)	19,837.79	6,250.00	13,587.79	68.49
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,388.65</b>	<b>437.50</b>	<b>951.15</b>	<b>68.49</b>
<b>Nett Amount (S\$)</b>	<b>21,226.44</b>	<b>6,687.50</b>	<b>14,538.94</b>	<b>68.49</b>
<b>+ Car Rental (8.0 x S\$110.00/day) (S\$)</b>		<b>880.00</b>		
<b>Nett Liability (S\$)</b>		<b>7,567.50</b>		
<b>Global Sum Settlement (S\$)</b>		<b>7,500.00</b>		

## INSPECTION

Date of Assignment: 27/12/2018  
 Date Inspected: 28/12/2018 Inspected At: Teamwork Garage Pte Ltd (HQ)  
 53 Ubi Ave 1 #01-24, Paya Ubi Industrial

Park  
Singapore 408934

Estimated Period of Repair: 5.0 days

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**Adjuster:** BRYAN TANI

**Manager:** Chong Pui Lin

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

## REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT RH FENDER	Dented	905.00 FL	*905.00 FL
2	1		*FRONT RH FENDER INNER SHIELD	Torn	234.00 FL	*234.00 FL
3	1		*FRONT RH HEADLAMP	Scratched	2,314.03 FL	*2,314.03 FL
4	1		*FRONT RH HEADLAMP LOWER BRACKET	Broken	123.09 FL	*123.09 FL
5	2		*FRONT BUMPER RETAINER	Serviceable	130.90 FL	*- FL
6	2		*FRONT BUMPER BRACKET	Not Necessary	180.40 FL	*- FL
7	1		*FRONT RH BUMPER SIDE COVER	Not Necessary	108.75 FL	*- FL
8	1		*FRONT TOW COVER	Distorted	46.50 FL	*46.50 FL
9	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	735.90 FL	*- FL
10	1		*FRONT BUMPER REINFORCEMENT BRACKET	Not Necessary	157.90 FL	*- FL
11	1		*FRONT ENGINE UNDER COVER	Not Necessary	155.35 FL	*- FL
12	1		*FRONT SUPPORT PANEL	Not Necessary	950.94 FL	*- FL
13	1		*FRONT SUPPORT PANEL TOP GARNISH	Not Necessary	191.35 FL	*- FL
14	1		*FRONT RH SHOCK ABSORBER	Not Necessary	543.40 FL	*- FL
15	1		*FRONT RH KNUCKLE ARM	Not Necessary	1,720.55 FL	*- FL
16	1		*FRONT RH KNUCKLE ARM BEARING	Not Necessary	825.95 FL	*- FL
17	1		*FRONT RH LOWER ARM	Not Necessary	640.20 FL	*- FL
18	1		*FRONT BUMPER (AFTER MARKET)	Torn	3,200.00 FS	*1,800.00 FS
19	1		*FRONT GRILLE (AFTER MARKET)	Broken	2,490.00 FS	*1,200.00 FS
20	1		*RIM	Not Necessary	1,200.00 FS	*- FS
21	1		*BOT BRAKE FUILD	Not Necessary	50.00 FS	*- FS
22	1		*SET FRONT BUMPER CLIP	Necessary	50.00 FS	*30.00 FS
23	1		*SET FRONT FENDER INNER TRIM CLIP	Necessary	40.00 FS	*20.00 FS
24	1		*FRONT BUMPER PLATE	Bent	70.00 FS	*35.00 FS
25	1		*BOT COOLANT	Not Necessary	60.00 FS	*- FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

<b>Sub Total (\$\$)</b>	<b>17,124.21</b>	<b>6,707.62</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>996.42</b>	<b>362.26</b>
<b>Total Parts (\$\$)</b>	<b>16,127.79</b>	<b>6,345.36</b>

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
<b>Labour Items</b>				
1	CHECK FRONT WIRING AND LIGHTING SYSTEM	New	60.00	30.00
2	DIAGNOIS CHECK AND CLEAR FAULT CODE	New	500.00	0.00
3	REMOVE,REFIT CONDENSER AND TOP UP GAS	New	200.00	0.00
4	REMOVE,REFIT RADIATOR AND TOP UP COOLANT	New	200.00	0.00
5	PANEL BEATING ON AFFECTED AREAS	New	1,200.00	700.00
6	SPRAY PAINTING ON AFFECTED AREAS	New	1,400.00	700.00
7	APPLY ANTI RUST ON AFFECTED AREAS	New	150.00	40.00
<b>Gross Labour Cost (S\$)</b>			<b>3,710.00</b>	<b>1,470.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >