

ING. CASE OWNER:

Chet Yan

CC 3 / ALG 1900

0480, R1-fazy

LKK:

IDAC:

Survey:

Rosal

DOI:

10/1/2019

Date / Time:

8/1/19

Registered in Merimen:

8/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKV147A

Claim No.:

Name of Insured:

Allison Moore Insley

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

5/1/19

Place of Accident:

96

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

SLN7005A

SLN6665P

SKV147A

SLR5670X

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:volkswagen
TP

Date / Time

10/1
09/4

SLN5670X-X; SKV147A-X

4 car chain collision, OI to second vehicle and was
pushed by behind vehicle and better to LG

pending finalise

pending LOD

before print photo

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: 10/1/2019

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:

14/1/2019

Sent By:

HMK

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$ 4,637.86 (3 days) Reduction: 48.94 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Final Liability:

% 100 (Agreed / Assessed) BOLA S/N No.: 78

If NO or B 28, Ass. Lia: 0%

Repair Cost:

(V/L651)

S\$ 4,962.51

4 car chain collision and OI to 2nd vehicle and pushed by behind

Loss of Rental (LOR):

S\$ - (days)

Loss of Use (LOU):

S\$ 180.00 (\$ 60.00 x 3 days)

Loss of Income (LOI):

S\$ - (\$ x days)

LOR only ☐LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$ 7.45

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost:

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$320.00

Total:

S\$ 5,149.96

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Payee 1:

S\$ 5,149.96

Name 1:

Volkswagen Group Singapore PTE. LTD

Payee 2: (Enter if N/A)

S\$

Name 2:

Payee 3: (Enter if N/A)

S\$

Name 3:

Signature

Rame

REF: ALH

485 / R/f 3 / 18

59792

ASSIGNMENT

From: Date: 10012019

Estimated Cost:

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

To inspect Vehicle No: SLR 5670X

at Workshop m/s

of 1 Kumpong Ampat off Malphusen Rd

Insured:

Policy No

Claims No.

Sum Insured:

Excess:

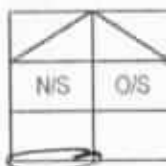
(Client's Record)

Make of Veh:

Steven.

(Policy Condition)

12pm



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

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

3

days

Res.: Yes or No

Lum Sum:

21012

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No

SLR 5670X

Yr Regn: 2017 / AUS

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make

Volkswagen JETTA 1.4TSI c.c 1390

Colour

Grey

A/C: Insured / Std / NI / NA

Sp.Reading

27959

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

WVW 222 162 9M 02531

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

225/45 R17

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU (PIR) / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

05/01/19

D.O.I.

10/01/19

Survey held at

Volkswagen K9 Ampat

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

Rear N/S

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

Date / Time Action / Instruction

p/p if 4,637.86 (Ref 4,445.37 / 48.94 %)

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

1. S + P. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.

Report Format :

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

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech Insp (\$

☐

Weekend (\$

2/1/19



VGS Singapore, 247, 159934 Singapore

STEPHEN WONG KAI CHOW
359 WOODLANDS AVENUE 5
#11-366
Singapore, 730359
Singapore

VGS Singapore
247
Alexandra Road
159934 Singapore

Phone No. +65 6305 7299
Fax No. +65 6474 3643
E-Mail service@vw.com.sg

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

Service Quote

Customer No. CV038484
Quote No. SER/QUO/1900040
QuoteDate 07/01/19
Salesperson KENNY WONG
Page 1

THIS IS NOT AN OFFICIAL TAX INVOICE

| Make | Model Description | Mileage | Service Advisor |
|--------------------|--------------------------------|----------------------|-----------------|
| Volkswagen Passeng | JETTA TSI (DSG) SPORTLINE HIDS | 24,480 | STEVEN CHEE |
| License No. | VIN | Initial Registration | Sales Advisor |
| SLR5670X | WVWZZZ16ZGM025131 | 18/08/17 | KENNY WONG |
| Engine Code | Labor Type | Engine No. | Model Code |
| | M4 | CAX F84061 | 1633G7 |

| No. | Description | Qty. | UoM | Unit Price | Amount |
|-------------------|--|------|---------|------------|-----------------|
| P B&P MACP LABOUR | LABOUR | 3 | UNIT | | 840 2,520.00 |
| P B&P MACP PAINT | SPRAY PAINT | 3 | Labor | | 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 5C6807251F | FOAM ? x 11 | 1 | Pieces | | 151.02 |
| P 5C6807305 | REINFORCEMENT 7 x 500 | 1 | Pieces | | 523.13 |
| P 5C6807375 | LHR SIDE BRACKET 7 x 11 | 1 | Pieces | | 95.70 |
| P 5C6807376 | RHR SIDE BRACKET ? x 11 | 1 | Pieces | | 95.70 |
| P 5C6807393E | LHR TAILLIGHT BRACKET x 11 | 1 | Pieces | | 98.99 |
| P 5C6807394E | RHR TAILLIGHT BRACKET x 11 | 1 | Pieces | | 98.99 |
| P 5C6807421H GRU | REAR BUMPER DE- Predecessor 5C6807417J GRU | 1 | Pieces | | 1,414.08 |
| P 5C6807433J | SPOILER ? cut | 1 | Pieces | | 562.04 |
| P 5C6807863B | RR BUMPER CENTRE BRACKET 7 x 11 | 1 | Pieces | | 101.84 |
| P 5C6919491D | SENSOR BRACKET | 1 | Pieces | | 24.98 |
| P 5C6919491E | SENSOR BRACKET | 1 | Pieces | | 24.98 |
| P 5C6919491E | SENSOR BRACKET | 1 | Pieces | | 24.98 |
| P 5C6919492D | SENSOR BRACKET | 1 | Pieces | | 24.98 |
| P D 180KU2A1 | 2KADHESIVE | 1 | Pieces | | 94.34 |
| P D 822150A1 | BONDAGENT | 1 | Pieces | | 67.48 |
| | Sum carried forward | | | | 9,083.23 |

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



VGS Singapore, 247, 159934 Singapore

STEPHEN WONG KAI CHOW
359 WOODLANDS AVENUE 5
#11-366
Singapore, 730359
Singapore

VGS Singapore
247
Alexandra Road
159934 Singapore

Phone No. +65 6305 7299
Fax No. +65 6474 3643
E-Mail service@vw.com.sg

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

Service Quote

Customer No. CV038484
Quote No. SER/QUO/1900040
QuoteDate 07/01/19
Salesperson KENNY WONG
Page 2

THIS IS NOT AN OFFICIAL TAX INVOICE

| Make | Model Description | Mileage | Service Advisor |
|---------------------|--------------------------------|----------------------|-----------------|
| Volkswagen Passeng | JETTA TSI (DSG) SPORTLINE HIDS | 24,480 | STEVEN CHEE |
| License No. | VIN | Initial Registration | Sales Advisor |
| SLR5670X | WVWZZZ16ZGM025131 | 18/08/17 | KENNY WONG |
| Engine Code | Labor Type | Engine No. | Model Code |
| | M4 | CAX F84061 | 1633G7 |
| Continued | | | 9,083.23 |
| Sum Item | | | 3,403.23 |
| Sum Labor | | | 5,680.00 |
| Sum Item | | | 3,403.23 |
| Total SGD | | | 9,083.23 |
| 7% GST | | | 635.83 |
| Total SGD Incl. GST | | | 9,719.06 |

Explanations
P = Proportionately Charged

Payment Terms No Credit

Issue
Hp 90010068
3 days
10/01/19 @ 1200 hrs
Returning by post

Service Order Confirmation

SERVICE ORDER NO.: 18IP0085
 CUSTOMER NO.: CV058484
 CUSTOMER NAME: STEPHEN WONG KAI CHOW
 TELEPHONE NO.:
 ADDRESS: 359 WOODLANDS AVENUE 5 #11-368
 Singapore

VEH No.: SLR5670X

Order Date: 10/01/19
 Reg Date: 18/08/17 KM: 28,123
 VIN NO.: WVWZZZ16ZGM025131 ENGINE NO:
 MODEL: JETTA TSI (DSG) SPORTLINE HI MODEL NO.: 1633G7

SA: STEVEN CHEE

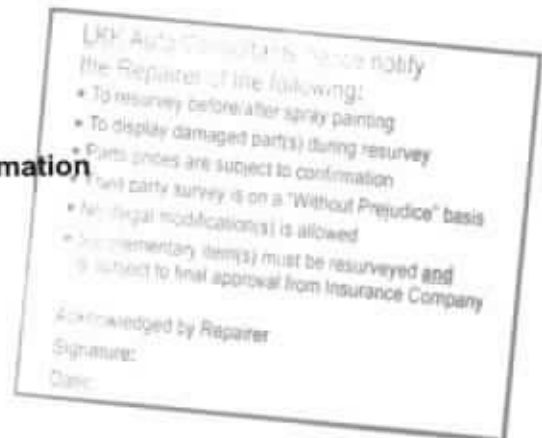
| No. | DESCRIPTION | QTY | UOM | UNIT PRICE | DISC % | AMOUNT |
|--------------|-----------------|-----|------|------------|--------|----------|
| Labor | | | | | | |
| 1 | B&P MECH | 1 | TU | 280 | | 280 |
| 2 | B&P DIAG | 1 | TU | 480 | | 480 |
| 3 | B&P MACP LABOUR | 1 | UNIT | 840 | | 840 |
| 4 | B&P MACP PAINT | 1 | LAB | 800 | | 800 |
| 5 | EXT90037 | 1 | UNIT | 0 | | 0 |
| 6 | EXT90037 | 1 | UNIT | 0 | | 0 |
| Item | | | | | | |
| 7 | SC6807421H GRU | 1 | PCS | 1,414.08 | | 1,414.08 |
| 8 | SC6919491D | 1 | PCS | 24.98 | | 24.98 |
| 9 | SC6919491E | 1 | PCS | 24.98 | | 24.98 |
| 10 | SC6919491E | 1 | PCS | 24.98 | | 24.98 |
| 11 | SC6919492D | 1 | PCS | 24.98 | | 24.98 |
| 12 | D 180KJ2A1 | 1 | PCS | 94.34 | | 94.34 |
| 13 | D 822150A1 | 1 | PCS | 67.48 | | 67.48 |
| 14 | SC6807433J | 1 | PCS | 562.04 | | 562.04 |

Remarks : AIG DIRECT SETTLEMENT

DOA: 05/1/2019

TP VEHICLE: SKV1427A

SURVEY BY: RASUL (LKK)



Service Order Confirmation

SERVICE ORDER NO: 19P0085

CUSTOMER NO.: CV038484

CUSTOMER NAME: STEPHEN WONG KAI CHOW

TELEPHONE NO.:

ADDRESS: 359 WOODLANDS AVENUE S #11-366

Singapore

VEH No.: SLR5670X

Order Date: 10/01/19

Reg Date: 18/08/17

KM: 28,123

VIN NO.: WVVZZZ16ZGM025131

ENGINE NO:

SA: STEVEN CHEE

MODEL: JETTA TSI (DSG) SPORTLINE HIGH
MODEL NO.: 1633G7

| No. | DESCRIPTION | QTY | UOM | UNIT PRICE | DISC % | AMOUNT |
|-----|-------------|-----|-----|------------|--------|--------|
|-----|-------------|-----|-----|------------|--------|--------|

| | |
|--------------|----------|
| TOTAL | 4,837.86 |
| GST AMOUNT | 324.65 |
| TOTAL AMOUNT | 4,962.51 |

On Behalf Of "COMPANY"

Certified Goods/Service received:

Authorized Signature

Customer

NOTE: THIS IS NOT AN OFFICIAL RECEIPT

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Tuesday, 26 March 2019 3:00 PM
To: 'Tang, Shu Shi (VWG Singapore)'
Cc: Chee, Steven (VWG Singapore)
Subject: RE: REQUEST DIRECT SETTLEMENT ACCIDENT INVOLVING SLR5670X & SKV1427A
DOA : 05/01/2018 *** LKK REF : CC3/AIG19000480/fa3

Importance: High

"Without Prejudice"

"Save As To Costs"

Our Ref: CC3/AIG19000480/R1fa3
Your Ref: SLR 5670X

Dear Shu Shi,

We refer to the above matter.

We hereby confirmed settlement as follow:-

| | |
|-----------------------------------|----------------------------|
| 1. Cost of Repair (w/gst) | S\$ 4,962.51 |
| 2. Loss of Use (\$60.00 x 3 days) | S\$ 180.00 |
| 3. LTA search fee | S\$ 7.45 |
| | <u>S\$ 5,149.96</u> |

5,149.96

DV received in your LOD, we will proceed closing this matter for payment processing.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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

LKK

Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

PAYMENT ADVICE

Your ref: AIG Insurance Vehicle No. SKV1427A

Claimant's Vehicle No. SLE 5670X

Accident on 5/1/2019 involving vehicle/s No. _____
_____ along/at CIE (SLE) bef. braddell
RJ Exit

BREAKDOWN OF PAYMENT/S

1. Repair Cost S\$ 4,962.51 Payable to Volkswagen Group Singapore Pte Ltd

2. Loss-of-Use/
Car Rental S\$ 60 x 3 days = \$180 Payable to Volkswagen Group Singapore Pte Ltd

3. Medical and
Search Fees S\$ 3.45 Payable to Volkswagen Group Singapore Pte Ltd

Remarks : _____

Service Adviser Tang Shu Shi

Contact No.H/P. 69223502



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/AIG19000480/R1fa3

19th February 2019

ALLSWELL MOTOR TRADERS

100 Jalan Sultan
#02-41 Sultan Plaza
Singapore 199001.

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING NOS. SKV 1427A, SLR 5670X AND
OTHERS ALONG CTE ON 05.01.2019**

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be withheld for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Poh Kin, Chong
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: pohkin@lkkauto.com

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

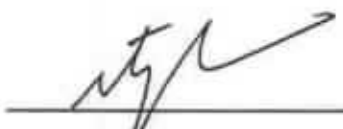
AUTHORIZATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)


I, Wong Kai Chow Stephen (the third party claimant")
of _____ (address), owner
of SLR5670X (vehicle no.) hereby authorize Volkswagen Group Singapore 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 SLR5670X that was damaged pursuant to the accident which occurred
on 5/1/2014 (date) along CTE (SLE) Bfr Braddell Rd Exit (location)
involving vehicle no/s SKV1427A ("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 14 (day) of 2 (month) 20 14 (year)


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


81030002
Signed by "the workshop"
(with chop) 14/2/14

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

"We/I, Volkswagen Group Singapore 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 SS 4,962.61 (Repair Cost), SS 180.00 (Loss of Use/Rental), SS 7.45 (Disbursement) for vehicle no. SLR5670X that was damaged pursuant to the accident which occurred on 5/1/19 (date) along CTE (SLE) Bfr Braddell Rd EXPT (location) involving vehicle no/s 9K1427A. This is pursuant to the inspection conducted on 10/1/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Wong Kai Chow Stephen ("the third party claimant") of vehicle no. SLR5670X 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 SLR5670X (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 26th (day) of 3 (month) 2019 (year)



MRB

Signed by appointed surveyor



Signed by "the workshop" (with chop)

Volkswagen Centre Singapore



Service Tax Invoice No. SV19P04312

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

SERVICE ORDER NO: 19IP0085

SERVICE CUSTOMER NO.: F01088R

SERVICE CUSTOMER NAME: AIG ASIA PACIFIC INSURANCE P/L

TELEPHONE NO.:

ADDRESS: 78 Shenton Way
#07-16 AIG Building
Singapore

Post Code: 079120

VEH NO.: SLR5670X

DATE: 28/01/19 Pickup:

VIN NO.: WVVZZZ16ZGM026131 KM: 28,123

GEARBOX CODE: Engine No.:

MODEL: JETTA TSI (DSG) SPORTLINE HD5

SA: STEVEN CHEE

Next Appointment Date :

Next Appointment Mileage : 0

| No. | DESCRIPTION | QTY | UOM | UNIT PRICE | AMOUNT |
|------------------------|---|------|------|------------|----------|
| AIG DIRECT SETTLEMENT | | | | | |
| DOA: 05/1/2019 | | | | | |
| TP VEHICLE: SKV1427A | | | | | |
| SURVEY BY: RASUL (LKK) | | | | | |
| Labor | | | | | |
| 1 | LABOUR | 1.00 | UNIT | 840.00 | 840.00 |
| 2 | SPRAY PAINT | 1.00 | LAB | 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 |
| Item | | | | | |
| 7 | REAR BUMPER | 1.00 | PCS | 1,414.08 | 1,414.08 |
| 8 | SPOILER | 1.00 | PCS | 562.04 | 562.04 |
| 9 | SENSOR BRACKET | 1.00 | PCS | 24.98 | 24.98 |
| 10 | SENSOR BRACKET | 1.00 | PCS | 24.98 | 24.98 |
| 11 | SENSOR BRACKET | 1.00 | PCS | 24.98 | 24.98 |
| 12 | SENSOR BRACKET | 1.00 | PCS | 24.98 | 24.98 |
| 13 | 2KADHESIVE | 1.00 | PCS | 94.34 | 94.34 |
| 14 | BONDAGENT | 1.00 | PCS | 67.48 | 67.48 |

Volkswagen Centre Singapore



Service Tax Invoice No. SV19P04312

Biz Reg. No. 53103049E
GST No. M20098505-2

SERVICE ORDER NO: 19IP0085

SERVICE CUSTOMER NO.: F01069R

SERVICE CUSTOMER NAME: AIG ASIA PACIFIC INSURANCE P/L

TELEPHONE NO.:

ADDRESS: 78 Shenton Way
#07-18 AIG Building
Singapore

Post Code: 079120

VEH NO.: SLR5670X

DATE: 25/01/19 Pickup:

VIN NO.: WYVZZZ16ZGM025131 KM: 28,123

GEARBOX CODE: Engine No.:

MODEL: JETTA TSI (DSG) SPORTLINE 1105

SA: STEVEN CHEE

Next Appointment Date:

Next Appointment Mileage: 0

| No. | DESCRIPTION | QTY | UOM | UNIT PRICE | AMOUNT |
|-----|-------------|-----|-----|------------|--------|
|-----|-------------|-----|-----|------------|--------|

GST (7%) AMOUNT: 324.65
TOTAL AMOUNT: 4,962.51

For Volkswagen Group Singapore Pte Ltd

Customer



Signature: 14/2/19

NOTICE

1. All fund transfer payments should be made payable to Volkswagen Group Singapore Pte Ltd Bank Account: 2528214002 Swift Code: DEUT5550 Please indicate Customer Name and Invoice Number in the payment

247 Alexandra Road Singapore 159934 Phone :64748288 Fax : 64711022

[> Back to OneMotoring](#)

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

Print Date/Time : 08 Jan 2019 / 10:25:52

Receipt Date/Time : 08 Jan 2019 / 10:25:52

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190108-000880

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 - SKV1427A | | | | |
| As at 05 Jan 2019/23:00:00 | | | | |
| Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD. | | | | |
| 1 | Insurance Enquiry - SKV1427A | | | |
| | Enquiry Fee | 7.00 | 0.49 | 7.49 |
| | 20190108102410342811 | | | |
| | 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 | | | | |
| | xxxxxxxxxxxx3684 | 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)

Express




| CLAIM SUBFOLDER TRACKING | | | | | | | |
|--------------------------|---|---------------|--|--|--|------------|---|
| Case | Notified | Est Submitted | Adj Assigned | Adj Rpt | Adj Submitted | Ins Auth'd | Status |
| Main | 08 Jan 2019 Edit Reg | | 10 Jan 2019 00:00 Edit Adj Rpt | S\$4,637.86 Edit Estimates | S\$4,637.86 View Rpt | | Pending for Survey Report Cancel Case |

| Main | Reference | Claim Details | Documents | Show All | | | | | |
|--|---|------------------------|--|----------|---------|-------------|--------------|------------|-------|
| CLAIM SUBFOLDER DETAILS [Created by adjuster] | | | | | | | | | |
| Insured: | ALLSWELL MOTOR TRADERS, Co. Reg. No.: 531928893 | | | | | | | | |
| Main Claimant: | WONG KAI CHOW STEPHEN, ID: S1535979Z | | | | | | | | |
| Vehicle Reg. No.: | SLR5670X | Date of Loss: | 05/01/2019 23:00 - :59 [16 Months and 18 Days From LTA Reg Date (Man Yr)] | | | | | | |
| Claim Type: | TP / 0080639826SG | Policy/Cover Note No.: | 0999994368 | | | | | | |
| Vehicle Reg. No. (Insured): | SKV1427A | Policy No. (Claimant): | 5102437011 | | | | | | |
| | | Excess: | | | | | | | |
| Repairer: | Volkswagen Group Singapore Pte Ltd (MacPherson) 1 Kampong Ampat, Singapore 368314, 368314 Macpherson - Tel: 63057299 | | | | | | | | |
| 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 MOHD RASUL] ... [Final Rpt due 17/01/2019] | | | | | | | | |
| ASSOCIATED MAIL RECEIVED View All Compose Case Mail | | | | | | | | | |
| There are no mail for this case. | | | | | | | | | |
| ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete | | | | | | | | | |
| Due Date | Priority | Type | Task Group | Subject | Handler | Assigned By | Completed On | Created On | Done? |
| No results. | | | | | | | | | |

Claim Documents

*SLR5670X (0080639826SG)
[SKV1427A]
TP
WONG KAI CHOW STEPHEN
Jan 5 2019 11:00PM
[ALLSWELL MOTOR TRADERS]
Volkswagen Group Singapore Pte Ltd

| | | | | | | | | | | | | | | | | | | | | |
|-------------------------|-----------------|--|--|--|--|--------------------|--|--|--------------|--|--|--------------|--|--|------------|--|--|-----------------|--|--|
| Upload Documents | | | Upload Photos | | | Compose New Letter | | | Upload Video | | | Upload Audio | | | View | | | View in Browser | | |
| Letters/Correspondences | | | | | | | | | | | | | | | 1 per page | | <input checked="" type="checkbox"/> | | | |
| No | Finalized On | | LKK Auto Consultants Pte Ltd (HQ) | | | | | | | | | | | | Thumbnail | | Print | | | |
| 1 | (Draft) | | Third Party Express Settlement – Payment Breakdown | | | | | | | | | | | | | | Edit | | | |
| Photos/Images | | | | | | | | | | | | | | | 3 per page | | <input checked="" type="checkbox"/> | | | |
| No | Relabel/Reorder | | LKK Auto Consultants Pte Ltd (HQ) | | | | | | | | | | | | Thumbnail | | Print | | | |
| 1 | 21/03/19 10:43 | | Odometer Reading | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 2 | 21/03/19 10:43 | | Chassis Number | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 3 | 21/03/19 10:43 | | General View | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 4 | 21/03/19 10:43 | | General View | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 5 | 21/03/19 10:43 | | General View | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 6 | 21/03/19 10:43 | | General View | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 7 | 21/03/19 10:43 | | General View | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 8 | 21/03/19 10:43 | | General View | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 9 | 21/03/19 10:43 | | General View | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 10 | 21/03/19 10:43 | | General View | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 11 | 21/03/19 10:43 | | General View | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 12 | 21/03/19 10:43 | | General View | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 13 | 21/03/19 10:43 | | General View | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 14 | 21/03/19 10:43 | | General View | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 15 | 21/03/19 10:43 | | General View | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 16 | 21/03/19 10:43 | | General View | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 17 | 21/03/19 10:43 | | General View | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 18 | 21/03/19 10:43 | | General View | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 19 | 21/03/19 10:43 | | General View | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 20 | 21/03/19 10:43 | | General View | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 21 | 21/03/19 10:43 | | General View | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 22 | 21/03/19 10:43 | | General View | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 23 | 21/03/19 10:43 | | General View | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 24 | 21/03/19 10:43 | | General View | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 25 | 21/03/19 10:43 | | General View | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 26 | 21/03/19 10:44 | | Reinspection Photo | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 27 | 21/03/19 10:44 | | Reinspection Photo | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 28 | 21/03/19 10:44 | | Reinspection Photo | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 29 | 21/03/19 10:44 | | Reinspection Photo | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 30 | 21/03/19 10:44 | | Reinspection Photo | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 31 | 21/03/19 10:44 | | Reinspection Photo | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 32 | 21/03/19 10:44 | | Reinspection Photo | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 33 | 21/03/19 10:44 | | Reinspection Photo | | | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | |
| 34 | 21/03/19 10:44 | | Reinspection Photo | | | | | | | | | | | | | | 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 | 21/03/19 10:44 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 36 | 21/03/19 10:44 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 37 | 21/03/19 10:44 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 38 | 21/03/19 10:44 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 39 | 21/03/19 10:44 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 40 | 21/03/19 10:44 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 41 | 21/03/19 10:44 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 42 | 21/03/19 10:44 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 43 | 21/03/19 10:44 | Reinspection Photo |  Load JPG | <input checked="" type="checkbox"/> |
| 44 | 21/03/19 10:44 | 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 | 08/01/19 20:12 | NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT |  Load PDF | |
| 2 | 14/01/19 19:33 | TP ESTIMATE - MARKED |  Load PDF | |
| 3 | 26/03/19 14:53 | LETTER TO OI |  Load PDF | |
| 4 | 02/04/19 11:25 | WORKSHOP INVOICE |  Load PDF | |
| 5 | 02/04/19 11:25 | AUTHORISATION TO ACT FORM |  Load PDF | |
| 6 | 02/04/19 11:25 | Release Voucher |  Load PDF | |
| 7 | 02/04/19 11:25 | LTA SEARCH |  Load PDF | |
| No | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | Thumbnail | Print |
| 1 | 09/01/19 12:04 | OI GIA REPORT |  Load PDF | |

Documents Checklist

| DOCUMENTS CHECKLIST | Reset | Save | Print |
|--|-------|------|-------|
| There are no document checklists configured. | | | |
| Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 100px; margin-top: 5px;"></div> | | | |
| Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small> | | | |

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

| | | | |
|-------------------|---------------------|--------|----------------------|
| Vehicle No: | SKV1427A (Insd veh) | Model: | VOLKSWAGEN JETTA 1.4 |
| | SLR5670X (TP veh) | | TSI (A) |
| Date of Accident: | 05/01/2019 | | |

| | | | |
|-----------------------|------|------------------------------|--|
| Global Sum Settlement | : | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Repair Estimate | : \$ | 9,719.06 | |
| Final Repair Cost | : \$ | 4,962.51 | |
| Loss of Use | : \$ | 180.00 | 3.00 days at \$60.00 per day |
| Rental (if any) | : \$ | 0.00 | days |
| LTA / GIA Search Fee | : \$ | 7.45 | |
| Others: | : \$ | 0.00 | |
| | : \$ | | |
| Final Settlement Sum | : \$ | 5,149.96 | |

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

A) For Non GIA Registered Workshop: Agreed Liability _____ 100 _____ (%)

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

BOLA Liability: _____ (%) Assessed Liability (*): _____ 0 _____ (%)

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

Remarks _____

| Payment Instruction: Payee's Breakdown | | | |
|--|------------------------------------|------|----------|
| 1) | Volkswagen Group Singapore Pte Ltd | : \$ | 5,149.96 |
| 2) | | : \$ | |
| 3) | | : \$ | |

JOANNE LEE KHANG MIN

02 Apr
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:199607198R)

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG19000480/R1FA3Q2

Date: 02/04/2019

REFERENCE

| | | | |
|-----------------------|--------------------------------------|----------------------|--------------|
| Handling Insurer: | AIG Asia Pacific Insurance Pte. Ltd. | Policy No: | 0999994368 |
| Claimant Vehicle No : | SLR5670X | Insured Vehicle No : | SKV1427A |
| Date of Loss: | 05/01/2019 | Nature of Claim: | TP |
| | | Claim No: | 0080639826SG |

DESCRIPTION & IDENTIFICATION OF VEHICLE

| | | | |
|-----------------------------|-------------------------------|-------------|-------------------|
| Reg No: | SLR5670X | Engine No: | CAXF84061 |
| Make & Model: | VOLKSWAGEN JETTA, 1.4 TSI (A) | Chassis No: | WVWZZZ16ZGM025131 |
| Reg. Date: | 18/08/2017 (Man. Year: 2016) | Odometer: | 27959 km |
| Colour: | Grey | | |
| Engine Capacity: | 1390 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: | 225/45 R17 | Rear Tyre Size: | 225/45 R17 |
| Front Left Side: | Pirelli 6 mm | Rear Left Side: | Pirelli 6 mm |
| Front Right Side: | Pirelli 6 mm | Rear Right Side: | Pirelli 6 mm |

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|---|-----------------|-----------------|-----------------|--------------|
| Parts | 3,403.23 | 2,237.86 | 1,165.37 | 34.24 |
| 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\$) | 9,083.23 | 4,637.86 | 4,445.37 | 48.94 |
| + GST 7.00/7.00% (S\$) | 635.83 | 324.65 | 311.18 | 48.94 |
| Nett Amount (S\$) | 9,719.06 | 4,962.51 | 4,756.55 | 48.94 |
| + Loss of Use (3.0 x S\$60.00/day) (S\$) | | 180.00 | | |
| + Doc/Search Fee (S\$) | | 7.45 | | |
| Nett Liability (S\$) | | 5,149.96 | | |

INSPECTION

| | | |
|-----------------------------|--------------------------|---|
| Date of Assignment: | 10/01/2019 | |
| Date Inspected: | 10/01/2019 Inspected At: | Volkswagen Group Singapore Pte Ltd (MacPherson) 1 Kampong Ampat, Singapore 368314 Singapore 368314 |
| Estimated Period of Repair: | 3.0 days | |

Adjuster: MOHD RASUL**Manager:** Chong Poh Kin

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 | | *FOAM | Not Necessary | 151.02 FS | *- FS |
| 2 | 1 | | *REINFORCEMENT | Serviceable | 523.13 FS | *- FS |
| 3 | 1 | | *LHR SIDE BRACKET | Not Necessary | 95.70 FS | *- FS |
| 4 | 1 | | *RHR SIDE BRACKET | Not Necessary | 95.70 FS | *- FS |
| 5 | 1 | | *LHR TAILLIGHT BRACKET | Not Necessary | 98.99 FS | *- FS |
| 6 | 1 | | *RHR TAILLIGHT BRACKET | Not Necessary | 98.99 FS | *- FS |
| 7 | 1 | | *REAR BUMPER | Deformed | 1,414.08 FS | *1,414.08 FS |
| 8 | 1 | | *SPOILER | Cut | 562.04 FS | *562.04 FS |
| 9 | 1 | | *RR BUMPER CENTRE BRACKET | Not Necessary | 101.84 FS | *- FS |
| 10 | 1 | | *SENSOR BRACKET | Necessary | 24.98 FS | *24.98 FS |
| 11 | 1 | | *SENSOR BRACKET | Necessary | 24.98 FS | *24.98 FS |
| 12 | 1 | | *SENSOR BRACKET | Necessary | 24.98 FS | *24.98 FS |
| 13 | 1 | | *SENSOR BRACKET | Necessary | 24.98 FS | *24.98 FS |
| 14 | 1 | | *2KADHESIVE | Necessary | 94.34 FS | *94.34 FS |
| 15 | 1 | | *BONDAGENT | Necessary | 67.48 FS | *67.48 FS |

F=Franchise part. S=SpcNett.

Total Parts (\$\$) **3,403.23** **2,237.86**

| |
|---|
| 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 | 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 (S\$) | | | 5,680.00 | 2,400.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >