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1 100 1999		7			
GCU/FIE	SLK 6816	t	Claim No :	O A A A E Day	K
Vehicle No.	at a		Policy No.	990975000	
ar of Insured	was me		Make / Model	- Hybrid	
accord Tel No.	HP	intals in		took between ted	Berry.
Excess Sec II :55		1410/2018	Place of Accident		
is driver the owner?	YES (190) Natur	of Accident		YE /NO ; TP GIA REPORT: Y	3/10
If NO, Driver Name / /	Er Jew See		Of GIV MELOK L	% Final ? Yes : No	
Driver Tel No.:	40186639	(VIL YES INCL)	Insured Liability:	The street of	
SJ T 4130 H		_	44.000	INSES:	
INSTA	DISSS		INSRS: WSP	WSP:	
WSP MAT	WSP	15—21	Tel	Tel Liability	
Tel:	D 0 tability	B-9	Liability:	RMKS	
EMES W	BUY 😉 NUKS		RMK5	STATE STATE	
Dan Tine				STAGE	DATE/PIC
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	FOR REVIE	WIFWE	MAY REJECT	After tail for it Of Decumentation Check List: Hand Notification for (if non-picking)	Y L
29-10-18	THE REJECT TO CLAUM HAVING RIGHT OF CUL	My ONE WITT ON	744	Authorisation To Act	4
	HAVING NIGHT SP DO	18.1		Release Vinuties	
			have	First Repair Bill: Car Rental Invaint:	
			- Vist	Towing levoles	Z L
		248	Se-10-15	LTA/GA	
RE(	EIVED & DULL	2018		Medical Bill:	X
716.5				750.	X
				Mandatel/Leject Instruction:	
				Payment Brookdown Form	
				Post-Repair Photos	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Others EM 10 IV	
	Part Place	Confirm with:		Confirm by:	
FINALIZATION Repair Cost.	Deta-Time:	days) Reduction:	. %		Call
FINAL SETTLEMENT		Confirm with J	7.	Ernel Call	
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Loss of Rental (LOR): Loss of the (LOU): 3 G	33 180 18 CO x	days)	333	100	
Loss of Income (LOI):	SS (3 x	days)		11-1 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	THE ROAD
LOR cally LOU set	y LOR+LOU LO	R+L01 Tick on	ly one]		
GIA/LTA South 7, 43					4
Medical: Disbursement	53 -		4-43	1) Claim status Nove Status I	rivate Settle
Legal Cost	1.85	(e.g. Tow/ Inde	pendent )	3) Report Format: 3 5 2 3	
Total: 4,304.	2,207.45	Global Sum SS: 2	, 253	TANDOM TO THE	
FINAL PAYMENT		Confirm with:		Email Call	-
Payor 1:		Name 1: LH+V	U MOTOL	PER LID A	1
Protein (School NA)		Name 2:		40 10 11	Marie 1
C. 11. 25 M. 15.	***************************************				
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				50	21119
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HEP.

ASS	SIGNMENT
From Date	Vehi No. SJT4130H VI Regn. 2008 JUNE
From Date. Estimated Cost	Type: M.Car M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
	were Horda Stream as 1789.
To Impect Vehicle No:	Colour Red AC: Insured/Sid/NI/NA
ut Workshop m/s	
ol .	The second of th
inured	Eng/No RN 61034683 -
Policy No.	
Claims No.	Gen. Cond Good / Fair / Poor / Burnt
Sum Insured Excess	Steering: Iporto / Jammed / Leaked / Burnt or
(Client's Record)	Brake. Inorder / Jammed / Leaked / Burnt or
Moke of Vets	Modi: NII / SRim / STD A/Rim or
	Tyre Size F: 225/45 \$47-
(Folicy Condition)	R 225/45/27
Remark The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYOTYOKO OF Kunho.
Bal. or Market Value:	Front Rear
IDAC Accident Rport: Consistent? Yes or No	RBal 06 mm RBal 86 mm
GIA / PR Seen: Consistent? Yes or No	Librar Ob mm Ribar Ob mm
Est Repairs: S days Res.: Yes or No	DOA DOI /2/09/18.
Lum Sum: % 3 Val. Yes or No	Survey held at NHT.
	Des. of Damages Frt / Rear / Ols) N/S (U/C)/ Rooftop or
CA / REV / REP. / 24 HRS Vehicle: IN / OUT	
Date Person Contacted	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time   Action / Instruction	e e e e e e e e e e e e e e e e e e e
TP A19.	COE Brig : 24/06/23.
	U
And 1 20%	
AV 130K	
7V 18.11C	
	P. ( \$ 8,745.1/687.)
L/3 \$4,200	7 7
Desilem file Persist : Prefi. Report	Days Of Repair:
: Final Report	Resurvey No. of Trip: Survey Fee.
State Class 2 No Medianic Inc?	Françoistico
Add Fee	e; Site freep (\$ ) site to
	Interview (\$ ) team
Report Formal	Tech has (\$ ) one:
Lump Sum (LB.E.G)	Western 18

MVMG18118379 / Vermogen Ace Pte Ltd - HQ ENTRY DATE & TIME: 12/09/2018 14:27 SUBMITTED BY: Noor Roszaline Bte Rosli

### SINGAPORE ACCIDENT STATEMENT

### IMPORTANT NOTICE

Date Of Driving Pass

Driving Experience

- 1. Please report <u>correctly</u> the details of the acsident to speed up the claims process.
- 2. This Form must be completed by the Policyholder and/or the Authorised Driver.
- 3. Information provided must be as <u>truthful and accurate</u> as possible. Any wilful misrepresentation or witholding of material facts may allow insurance companies to repudiate policy ability.
- 4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
- 5. Any false reporting may be referred to the Police for investigation.
- This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
- 7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

	ACCIDENT STATEMENT
Date Of Report	12/09/2018 14:27
Date Of Accident	12/09/2018 12:50
Exact Location Of Accident	TOH GUAN RD EAST
Country/State of Loss	SINGAPORE
	DETAILS OF OWN VEHICLE
Vehicle Registration Number	SLK6816Z
Insured/Policyholder	
Name Of Registered Owner	LCRF PTE LTD
Co Reg No	201624597K
Email Address	NOEMAIL
Mobile Phone No	
Alternative Phone No	Office-66944919
Vehicle Particulars	A CONTRACTOR OF THE PARTY OF TH
Manufacturer	TOYOTA
Model	AXIO HYBRID
Exact Purpose for which vehicle was being used at time of accident	HIRER
Are you claiming under your own insurance policy for repair to your vehicle?	NO
If No, Please state action to be taken	REPORTING ONLY
Vehicle Category	PRIVATE CAR
Insurance Company	the second section is a second section of the second section of the second section is a second section of the second section of the second section is a second section of the second section is a second section of the second section of the second section of the second section of the section of the second section of the
Name of Insurance Company	AIG ASIA PACIFIC INSURANCE PTE, LTD.
Type Of Coverage	COMPREHENSIVE
Fleet Policy	YES
Policy Number	99995004
Cover Note Number	
Driver	and the same of th
Name of Driver	ER TECK SEE
NRIC No	S6912782G
Date Of Birth	29/04/1969
Occupation	OUTDOOR

12/09/1990

28 YEARS AND 0 MONTHS

*		

MSME18118871 / SME Motor Pte Ltd - Kani Bukit EMTRY DATE & TME: 13/09/2018 12:40 SUBMITTED BY: Disa Pei Ying

#### SINGAPORE ACCIDENT STATEMENT

#### IMPORTANT NOTICE

- 1. Please report correctly the details of the accident to speed up the claims process.
- 2. This Form must be completed by the Policyholder and/or the Authorised Driver.
- Information provided must be as <u>truthful and accurate</u> as possible. Any wilful misrepresentation or witholding of material facts may allow insurance companies to repudiate policy ability.
- 4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
- 5. Any false reporting may be referred to the Police for investigation,
- E. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
- 7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available

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					н

Date Of Report 13/09/2018 12:40
Date Of Accident 12/09/2018 13:00

Exact Location Of Accident TOH GUAN ROAD EAST

Country/State of Loss SINGAPORE

#### DETAILS OF OWN VEHICLE

Vehicle Registration Number SJT4130H

Insured/Policyholder

Name Of Registered Owner LEONG TUCK SENG

NRIC No S8713452J Email Address NOEMAIL

 Mobile Phone No
 (LOCAL) +65-82984355

 Alternative Phone No
 OFFICE-82984355

Vehicle Particulars

Manufacturer HONDA Model STREAM

Exact Purpose for which vehicle was being used at

time of accident

Are you claiming under your own insurance policy

for repair to your vehicle?

NO

If No, Please state action to be taken REPORTING ONLY
Vehicle Category PRIVATE CAR

Insurance Company

Name of Insurance Company NTUC INCOME INSURANCE CO-OPERATIVE LTD

Type Of Coverage COMPREHENSIVE

Fleet Policy NO

Policy Number 5101644450

Cover Note Number

Driver

Name of Driver LEONG TUCK SENG

 NRIC No
 \$8713452J

 Date Of Birth
 17/05/1987

 Occupation
 OUTDOOR

 Date Of Driving Pass
 15/09/2000

Driving Experience 17 YEARS AND 11 MONTHS

Gender MALE

Mobile Number (LOCAL) +65-82984355

Fax Number

Contact Number OFFICE-82984355

EMail Address NOEMAIL



# 新福德車廠科。有限公司

### NEW HOCK TECK MOTOR PTE. LTD.

1 Kaki Bukit Ave 6, Blk C #01-43 Autobay@Kaki Bukit, Singapore 417883 Email: admin@nhtmotor.com Website: www.nhtmotor.com Tel: 6747 9241 Fax: 6741 7276 UEN: 201718370K

Blk 1 Kaki Bukit Ave 6 # 01-43 Singapore 417883

TO ACR

13/09/2018

\* West absorbed leger !- "

Accident date: 12/09/2018

Estimated repair cost for vehicle no: SJT4130H HONDA STREAM 1.8 A '08

S/n	Qty	Items	U/price	Amount
1	1	Front Bumper +or		\$686.10
2	10	Front Bumper Clip 100 MW	\$6.50	\$65.00 *
3	1	Front R/H Bumper Side Retainer Art No		\$28.40 *
4	1	Front R/H Head Lamp 6#		\$1,369.80
5	1	Front R/H Head Lamp Lower Bracket Alaf No.		\$36.80 4
6	1	Front R/H Fender Dedito		\$486.20
7	1	Front R/H Fender Cowling NA NA		\$182.70 >
8	10	Front R/H Fender Cowling Clip	\$6.50	\$65.00
9	1	Front R/H Fender Signal Lamp		\$38.00 *
10	1	Front R/H Door Distance		\$936.20
11	2	Front R/H Door Frame Sticker	\$95.10	\$190-20
12	1	Front R/H Rim 4J		\$680.00 99
13	1	Front R/H Tyre Int Image		\$350.00%
14	1	Front R/H Lower Arm		\$328.20 2
15	1	Front R/H Knuckle Arm Sulf		\$267.40 /
16	1	Front R/H Knuckle Arm Bearing		\$142.60
17	1	Front R/H Shock Absorber Put		\$315.50
18	1	Front R/H Drive Shaft Zn/		\$997.40 +
19	1	Front Steering Jac		\$1,459.30
20	1	R/H Rocker Panel		\$580.30

Subtotal :- \$9,205.10

3842-20 S.N 510

### Labour charges

To remove & refit front R/H undercarriage		\$380.00 220
To remove & refit front R/H door, gear motor, trim board, glass, lock & rubber		\$180.00 50
To check wheel alignment	1660	\$150,00 80
To check wiring		\$100.00 30
Tuff kote		\$150.00 +
Panel beating		\$1,400.00 500 \$1,400.00 750
Spray painting		\$1,400,00 750
	Subtotal :-	\$3,760.00
	Total:-	\$12,965.10

tole 524376

050m

LKK Auto Consultants hence natify the Repairer of the following:

- . To resurvey before after spray painting
- · To drawn mutured combill during insurvey.
- Party prices are subject to continuous.
- . Third party survey is an a "Althout Prejudice" feets.
- No dega modicativity) is altimed.
- Supplementary itemist must be resurveyed and a subject to final approval from Insurance Company

Аскложение ту Риролег

Signature:

Date:



### PEOPLES AUTO TRADING BLK 3007 UBI ROAD 1 #01-400 TEL 6741 4646



### COMPUTERIZED ALIGNMENT SPECIALISTS

CUSTOMER CHEW MOTOR DATE Sep 12, 2018 5:17:22 PM

LICENSE NO. SJT 4130 H MILEAGE 161011

REFERENCE CUSTOM MODEL HONDA STREAM (RN6)

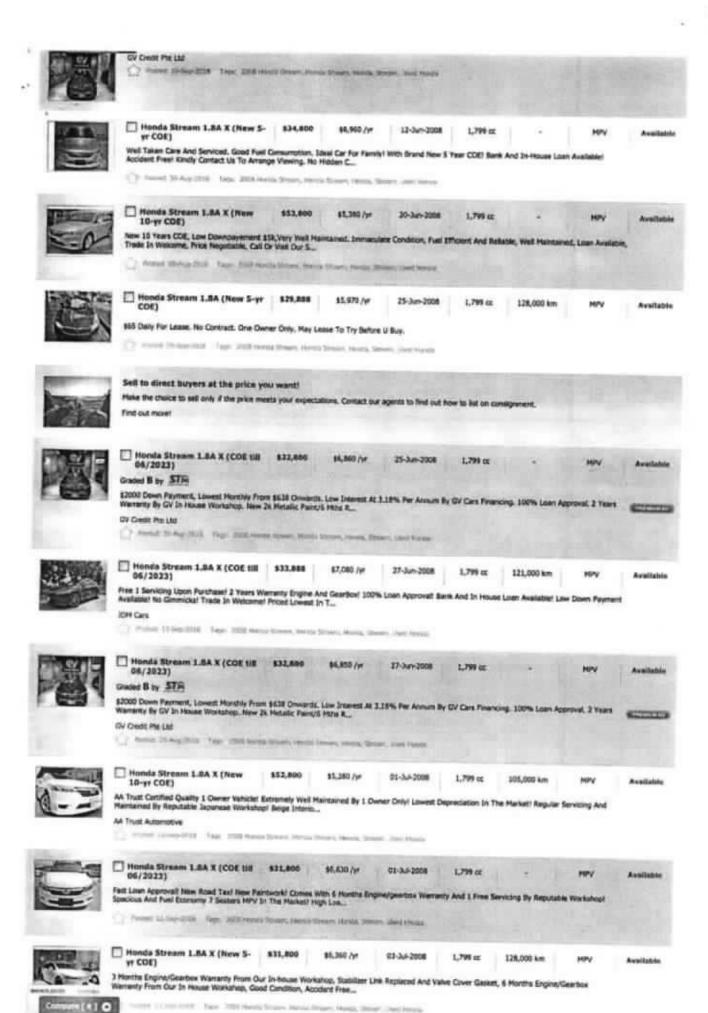
Front Wheel SPECS DIAGNOSIS ADJUSTMEN min prv î. max A total R L total R  $\Delta$ TOTAL TOE -1.00 0.00 L00 -2.10-2.00PARTIAL TOE -0.50 0.00 0.50 -0.30 -1.700.30 -2.40SET BACK -00020 -0°02° CAMBER -1,00, 0,00, 1,00, -0°38° -1°14° 0°36° -0°38° LASTER 3"14" 4"14" 5"14" 4\*20\* 4"14" 0"06" 4"20" 4"14" 0"06" KING-PIN 11°28" 11"02"0"24" 11"28" 11"02"0"24" INCLANGLE 10"48" 9'46" 10"48" 9°46" Toe-out on turns \*\*\* STEERING IN STEERING OUT

Rear Wheel

el SPECS DIAGNOSIS ADJUSTMET

PARTIAL TOE SET BACK CAMBER THRUST ANGLE

nin	prv	max	4	L-	total	R,	Δ	t.	total	R	Δ
-1.00	1.00	3.10			-0.50				-0.50		
-0.50	0.50	1.50		-0.40		0.00		-0.40		0.00	
tree .		***			0"06"				0°06"		
-1°30°	-0"44"	0.00.		-1°40°		-0"56"	0"42"	-1°40		-0°56°	0°42
+0°08°	0.00	0"08"			0,000				0,000		



### > Back to OneMotoring

### Enquire PARF/COE Rebate for Registered Vehicle

### Vehicle Owner Particulars

Owner ID Type:

Singapore NRIC

Owner ID:

34521

Vehicle Details

Vehicle No.:

5JT4130H

Vehicle to be Exported:

Yes

Intended Deregistration Date:

12 Sep 2018

Vehicle Make:

HONDA

Vehicle Model Primary Colour: STREAM 1.8 RSZ A

Manufacturing Year:

Red 2007

Engine No.:

R18A1738799

Chassis No:

RN61034683

Maximum Power Output:

103.0 kW (138 bhp)

Open Market Value

\$18.870.00

Original Registration Date

25 Jun 2008

First Registration Date:

25 Jun 2008

Transfer Count:

5

Actual ARF Paid

\$18,779.00

Intended PARF Rebate Details

PARF Eligibility:

Forfeited

PARF Eligibility Expiry Date:

\$0.00

PARF Rebate Amount: Intended COE Rebate Details

COE Expiry Date:

24 Jun 2023

COE Category:

E - Open Category

COE Period(Years):

PQP Paid:

\$18,953.00

COE Rebate Amount:

\$18,131.00 \$18,131.00

Total Rebate Amount: Message

Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 12 Sep 2018

OK



### PEOPLES AUTO TRADING BLK 3007 UBI ROAD 1 #01-400 TEL 6741 4646



### COMPUTERIZED ALIGNMENT SPECIALISTS

LICENSE NO. SJT 4130 H
MILEAGE 161011
REFERENCE CUSTOM MODEL HONDA STREAM (RN6)

Front Wheel SPECS DIAGNOSIS ADJUSTMEN min prv max A L total R A L total R  $\Delta$ TOTAL TOE -1.00 0.00 1.00 -2.10 -2.00PARTIAL TOE -0.50 0.00 0.50 40.30 -1.700.30 -2.40SETBACK -17/12" -07021 CAMBER -1'00" 0'00" 1'50" 40'38" -1°14° 0'36° -0'38° -15147 (11361) CASTER 3"14" 4"14" 5"14" 4°20° 4°14" 0°06" 4°20" 4"14" 0"06" KING-PIN 11'02"0"24" 11"28" 11°28° 11'02"0"2=" INCLANGLE 10°48" 9"46" 10"48" 9°46" Foe-out on turns -STEERING IN \*\*\* \*\*\* \*\*\* \*\*\* STEERING OUT ---

Rear Wheel		SP	S			DI	AGN	OSIS		AL	HUST	ME
	min	prv	History	å	L	total	R	Δ	L.	total	R	Δ
FARTIAL TOE FARTIAL TOE SET BACK CAMBER THRUST ANGLE	-0.50  -1*30	1.00 0.50  -0°44 0.00	3,16 1.56  0'00' 0'08'		-0.40 -1°40°	0.50 0°06° 0°00°		0°42°	-0.40 -1°40	-0.50 0°06°	0.00 40°56°	0°42°

Our Reference

CM1810-0110 / SJT4130H

Your Reference

SLK6815Z

15" October 2018

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



CHEW MOTOR PTE. LTD

WITHOUT PREJUDICE

Dear Sir/Madam

# ACCIDENT INVOLVING SIT4130H & SLK6816Z ON 12.09.2018 ALONG TOH GUAN ROAD EAST AT 13:00HRS

We are instructed by LEONG TUCK SENG JEFFREY to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle SJT4130H damaged by vehicle SLK6816Z driven by your insured at the material time.

We are informed that the said accident was caused by your insured's negligence. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows: -

>	Repair Costs	5	4,200.00
>	Loss of Use for 06 days (5 + 1 weekend)	5	600.00
-	LTA Fees	5	7.45
>	Total	5	4,807.45

A copy of each supporting documents are enclosed for your perusal.

- GIA Report
- Invoice
- > LTA Search Receipt

Please let us have your cheque for the sum of \$4,807.45 made payable to us, CHEW MOTOR PTE. LTD, within the next 14 days.

Yours Sincere

CHEW MOTOR TE. LTD.



### CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 5, Bik A #01-11 Autobay@Kaki Bukit Singspore 417883

Tel: 6509 5545

Fax: 6509 5567

Website, www.chewmotor.com Registration No. 2017183698

## TAX INVOICE

AIG ASIA Pacific Insurance Pte Ltd

Invoice No : CPI1810-0110

78 Shenton Way,

Date : 15-Oct-18

AIG Buillding, #09-16

Date of Accident : 12-Sep-18

Singapore 079120

Vehicle No. : SJT4130H

Client:

LEONG TUCK SENG JEFFREY

Model Type : Honda Stream

Descriptions		Amount
Lump Sum Repair Cost		4,200.00
	Total :	4,200.00

(SGD) Dollars:

FOUR THOUSAND AND TWO HUNDRED ONLY



### > Back to OneMotoring



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Regulation No.: M4-0006529-2

Print Date/Time: 12 Sep 2018 / 14:37:09

Receipt Date/Time: 12 Sep 2016 / 14:37:09

### Tax Invoice/Receipt

Receipt No.: |TNET-00000-180912-001433

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 - SLK68162				
As at 12 Sep 2018/13:00:00				
Insurance Co: AIG ASIA PACIFIC INSURAI	NCE PTE LTD			
1 Insurance Enquiry - SLK6816Z Enquiry Fee 20180912143602325783		7.00	0.49	7,49
	Sub-Total	7.00	0.49	7.49
	<b>Total Before Rounding</b>	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paic By			
	20180912143612560	Direct Debit: eNE (Internet Banking		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.

Print Receipt

OK

Save as PDF

# LETTER OF AUTHORISATION

Chew Motor Pte Ltd Kaki Bukit Avenue 6 Blk 1 #01-41 Singapore 417883

Dear Sir.		
Accident on	12/09/18. 1300	
Involving Vehicles	SITYI3 UH, SLK68	211.2
Along	Toh Guan Road s	
I/We, the registered ow have involved in the abo	mer/driver of vehicle registration no: ove accident.	177413041
I/We hereby authorize C	Thew Motor Pte Ltd to commence repairs	of the said vehicle forthwith.
I/We agree to assign the solicitor,	e whole proceeds of my/our comprehensive	e/third party claim to you and our on my/our behalf in respect of the
above matter. And if ap pay the amount as deem client basis	plicable, my/our solicitors shall accept this sed compensated direct to you after deduction	as my/our irrevocable authority to
I/We undertake to co-op	erate fully with you and our solicitors to en	sure that claim is successful.
I/We also authorize you relation with the above of	to sign all discharge vouchers/indemnity laim in my/our absence.	forms and all necessary papers in
Your kind co-operation i	in this matter will be much appreciated.	
Yours truly,		
Owner's Signature		
(Company's stamp if app	nlicable)	
Name:		
NRIC No.		
Date:		

### Joy Irene (LKKAuto)

From:

Cheok, Lee Wai < Cheok.Leewai@aig.com>

Sent:

Tuesday, 27 November 2018 2:47 PM

To:

Joy Irene (LKKAuto)

Cc:

Admin A

Subject:

#1195321063SG003#023# SLK 6816Z 12/09/2018

Dear Joy Irene,

We refer to your email of to-date.

Kindly proceed to resolve the matter as per Bola 33(a) and keep us posted of developments.

Thank you.

Regards,

Kathlyn Cheok

AIG

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120 Tel +64191880 | Fax +68357416 <u>cheok.leewai@aig.com</u> | <u>www.aig.com.sg</u>

AIG Asia Pacific won General Insurance Company of the Year at the 22nd Asia Insurance Industry Awards. Click here to find out more

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From: Joy Irene (LKKAuto) [mailto:JoyIrene@lkkauto.com]

Sent: Tuesday, November 27, 2018 1:57 PM

To: Cheok, Lee Wai

Cc: Admin A

Subject: RE: #1195321063SG003#023# SLK 6816Z 12/09/2018

Dear Kathlyn,

We refer to our rejection on TP claim.

TP appealed for reconsideration.

They sent us their scene photo (attached).

In view of this, kindly advise if you are to maintain rejection or apply BOLA 33 (a).

					,

Thank you.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com| Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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From: Cheok, Lee Wai [mailto:Cheok.Leewai@aig.com]

Sent: Monday, 29 October 2018 3:43 PM

To: Joy Irene (LKKAuto) < Joylrene@lkkauto.com>

Subject: #1195321063SG003#023# SLK 6816Z 12/09/2018

Dear Joy Irene,

Mandate given in Merimen.

Kindly check.

Regards,

Kathlyn Cheok AIG Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120 Tel +64191880 | Fax +68357416 cheok.leewai@aig.com | www.aig.com.sg

### Follow us:



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From: Joy Irene (LKKAuto) [mailto:JoyIrene@lkkauto.com]

Sent: Monday, October 29, 2018 3:11 PM

To: Cheok, Lee Wai

Cc: Admin A

Subject: TP / 1195321063SG ; SLK 6816Z 12/09/2018

			,

Dear Lee Wai,

We refer to our mandate request in Merimen.

TP vehicle was coming out from the minor road whilst our vehicle was on the main road having the right of way.

In view of this, we seek your approval to deny claim.

Kindly let us have your opinion/instruction please.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com| Fax: 6741-4108

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

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Our Reference

: CM1810-0110 / SJT4130H

Your Reference

SLK6816Z

15th October 2018

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



CHEW MOTOR PTE. LTD

WITHOUT PREJUDICE

Dear Sir/Madam

# ACCIDENT INVOLVING SJT4130H & SLK6816Z ON 12.09.2018 ALONG TOH GUAN ROAD EAST AT 13:00HRS

We are instructed by LEONG TUCK SENG JEFFREY to claim damages and losses against you in connection with the above-captioned road traffic accident which our client's vehicle SJT4130H damaged by vehicle SLK6816Z driven by your insured at the material time.

We are informed that the said accident was caused by your insured's negligence. As a result of the accident, our client's vehicle was damaged and our client has been put to loss and expenses, particulars of which are as follows: -

>	Repair Costs	\$	4,200.00
>	Loss of Use for 06 days (5 + 1 weekend)	\$	600.00
>	LTA Fees	\$	7.45
>	Total	S	4,807.45

A copy of each supporting documents are enclosed for your perusal.

- GIA Report
- > Invoice
- > LTA Search Receipt

Please let us have your cheque for the sum of \$4,807.45 made payable to us, CHEW MOTOR PTE. LTD. within the next 14 days.

Yours Sincere

CHEW MOTOR PTE. LTD.

### Joy Irene (LKKAuto)

From:

Joy Irene (LKKAuto)

Sent:

Tuesday, 18 December 2018 11:24 AM

To:

'insurance@lioncityrentals.com.sg'

Cc:

Admin A; Hsiao Tong (LKKAuto); Vivian Lau (LKKAuto)

Subject:

ACCIDENT INVOLVING SLK 6816Z (LCR) & SJT 4130H ON 12/09/2018 ALONG TOH

GUAN ROAD EAST

18 December 2018

### LCRF PTE LTD

Policy Holder

Your Ref: SLK 6816Z

Our Ref: CC6/LCR18016949/Aja3

Dear Sir/Madam,

### ACCIDENT INVOLVING SLK 6816Z (LCR) & SJT 4130H ON 12/09/2018 ALONG TOH GUAN ROAD EAST

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.

We have received a claim from SJT 4130H against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability.

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 call us if you have further queries.

Best Regards, Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com| Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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# LETTER OF AUTHORISATION

Chew Motor Pte Ltd Kaki Bukit Avenue 6 Blk 1 #01-41 Singapore 417883

Dear Sir.		
Accident on	12/09/18, 1300	
Involving Vehicles	S17413 OH, SLK68	167
Along	Ton Guan Road F	
I/We, the registered ow have involved in the abo	ner/driver of vehicle registration no: ve accident.	HOEIHTEL
I/We hereby authorize C	thew Motor Pte Ltd to commence repairs of	of the said vehicle forthwith.
solicitor,above matter. And if ap	whole proceeds of my/our comprehensive, to act of the plicable, my/our solicitors shall accept this ed compensated direct to you after deduction	on my/our behalf in respect of the as my/our irrevocable authority to
I/We undertake to co-op	erate fully with you and our solicitors to en	sure that claim is successful.
I/We also authorize you relation with the above of	to sign all discharge vouchers/indemnity laim in my/our absence.	forms and all necessary papers in
Your kind co-operation	in this matter will be much appreciated.	
Yours truly,		
Owner's Signature (Company's stamp if app	plicable)	
Name: Leong	Tuck Seng	
NRIC No .: 5871	3452J	
Date: 12/0	8102/1	

### Assignment

To: _ Chew Moto	or Pte Ltd		(Workshop)		
In consideration for	your agreeme	nt to repair	my motor veh	icle registration n	o. 174130H
and to defer dema	inding for pay	yment of th	ne cost of rep	air, I/we the un	dersigned do hereby
					uding damages, interest
				C. L. H. D. C. C. L. H. C. D. W. C. L. C.	and party basis which
	e parties so er	titled inclu	ding solicitors.	vehicle appraise	ers and other experts
consultants).					
I/We further confir	m that payme	ent to you o	only or to any	nerson authoris	ed by you to receive
					by any party of the
aforesaid proceeds			and and and a	a the verigations	of any party of an
I/We authorise you	expressly to gi	ve notice of	this assignme	nt to the party co	ncerned.
(4					
I/We confirm that b	y this assignm	ent, I/we sh	all not be enti	led in law to rece	eive any payment. If a
cheque is sent to a	ne/us, I/we sl	nall return	same to the s	ender as I/we ar	m/are precluded from
accepting any paym	ent.				
Detect this	12	rate or over	19	20 18	
Dated this _	12	_ day of	1	20 18	
Signature	99	1.0	<u> </u>		
Name	: 100	ngtuck	(eua Jet	tvou	
ID No.	1	51782	54527	1.04	
Address	:				
		. 1			
Witness Signature	:	X			
Witness Name	: _(	New Y	10 YIM		
Witness ID	1	58821	06184		

Witness Address

### WITHOUT PREJUDICE :-

### RELEASE VOUCHER

### (AIG Asia Pacific - Express Third Party Claim)

"We/l, Chew Motor Pte Ltd ("the workshop") hereby confirm that we/l have reached an agreement with the appointed surveyor of AlG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$ 2,255.00 (Global Sum) for vehicle no. SJT 4130H that was damaged pursuant to the accident which occurred on 12/09/2018

(date) along <u>Toh Guan Road East</u> (location) involving vehicle no/s <u>SLK 6816Z</u>. This is pursuant to the inspection conducted on <u>12/09/2018</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>LEONG TUCK SENG</u> ("the third party claimant") of vehicle no. <u>SJT 4130H</u> 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 <a href="SJT">SJT</a> 4130H (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 04 (day) of 04 (month) 20 19 (year)

Signed by appointed surveyor

Signed by "the workshop" (with char



### CHEW MOTOR PTE. LTD.

1 Kaki Bukit Avenue 6, Blk A #01-11 Autobay@Kaki Bukit Singapore 417883 Tel: 6509 5545 Fax: 6509 5567

> Website: www.chewmator.com Registration No.: 201718369R

# TAX INVOICE

AIG ASIA Pacific Insurance Pte Ltd

Invoice No : CPI1810-0110

78 Shenton Way,

Date : 15-Oct-18

AIG Builliding, #09-16

Date of Accident : 12-Sep-18

Singapore 079120

Vehicle No. : SJT4130H

Client:

LEONG TUCK SENG JEFFREY

Model Type : Honda Stream

Descriptions		Amount
Lump Sum Repair Cost		4,200.00
	Total	4,200.00

(SGD) Dollars:

FOUR THOUSAND AND TWO HUNDRED ONLY



### > Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

12 Sep 2018 / 14:37:09

Receipt Date/Time: 12 Sep 2018 / 14:37:09

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-180912-001433

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference		Amount Before	GST Amount	Amount After GST
0	No.		GST (S\$)	(S\$)	(S\$)
	It of Insurance Enquiry - SLK6816Z				
	12 Sep 2018/13:00:00				
Insur	ance Co: AIG ASIA PACIFIC INSURA	NCE PTE. LTD.			
1	Insurance Enquiry - SLK6816Z Enquiry Fee 20180912143602325783		7.00	0.49	7.49
	#W1400E1E17000E0E0100	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			
		20180912143612560	Direct Debit: eNETS Debit (Internet Banking)		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.

Print Receipt

OK

Save as PDF

	200	

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

Cine	Notified	Est Submitted	Adj Assigned	Adj Rpt	(Ad)	Submitted	Ins Auth'ed	Status	
Main	18 Sep 2018 Edit Reg		12 Sep 2018 00:00 Edit Adj Rpt	5\$4,200.00 Edit Estima		4,200.00 lew Rpt		Pending Report Cancel C	for Survey
	Main	R	eference	Clain	n Details	$\neg \Gamma$	Documen	nts	Show All
CLAIM SU	JBFOLDER DETAILS [Created by adjuster]  LCRF PTE LTD, Co. Reg. No.: 201624597K								
Main Claimant:		JCK SENG, ID:							
Vehicle Reg No.:	SJT4130	ЭН		Da	te of Loss:		12:00 - :59 is and <b>18</b> Days	From LTA Reg I	Date (Man Yr)
Claim Type		5321063SG			licy/Caver te No.:	099999476	3 (Comprehens	ive)	
Vehicle Reg No. (Insured):	SLK68167	t			licy No. laimant):	510164445	0		
Repairer:	Chew Mot	or Pte I td /HO\	No 1 Kaki Bukit Ave		cess:	Waki Dukin A	17002 PAG BU	vit - Tel: 674707	At / SENDEEA
Handling	-	the same of the sa	e Pte. Ltd. (Expre						
Claimant's Insurer:	NTUC Inc	ome Insurance (	Co-operative Ltd (	HQ) - Teli					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Ha	indled by A	DRIAN LIN	G) (Final F	Rpt due 05/04	/2019]
ASSOCIAT	ED MAIL RE	CEIVED					. 1	/iew All   Com	pose Case Mail
• AIG_SG • AIG_SG	EXPRESS (29)	/10/2018): Alert : Re: Request for	t Send Back Alert - Adj Mandate App r OI GIA report		0) - SJT41		Handler: Che	create New Tasi	Complete
Due Date	Priority	Type Task	Group Subject	t Handler	Assign	ned By	Completed O	n Created	

#### Claim Documents

Let	ters/Corresponder	nces	1 per	page 🔻	V
Νo	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
2	27/11/18 13:44	Insurer Offer Letter/DV [Offer superseded on 2019/04/03]	0	Load HTM	
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No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
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6	05/10/18 14:34	General View	0	Load JPG	V
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16	05/10/18 14:34	General View	0	Load JPG	V
17	05/10/18 14:34	General View	0	Load 3PG	12
18	05/10/18 14:34	General View	0	Load JPG	V
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26	05/10/18 14:34	General View	0	Load JPG	V
27	05/10/18 14:34	Reinspection Photo	0	Load JPG	V
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30	05/10/18 14:34	Reinspection Photo	0	Load JPG	V
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35	05/10/18 14:34	Reinspection Photo	0	Load JPG	V
36	05/10/18 14:34	Reinspection Photo	0	Load JPG	7
37	05/10/18 14:34	Reinspection Photo	0	Load JPG	2
38	05/10/18 14:34	Reinspection Photo	0	Load JPG	V
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41	05/10/18 14:34	Reinspection Photo	0	Load JPG	V
42	05/10/18 14:34	Reinspection Photo	0	Load JPG	V
43	05/10/18 14:34	Reinspection Photo	0	Load JPG	7
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No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnall	Print
1	18/09/18 11:43	TP GIA REPORT	0	Load PDF	
2	18/09/18 11:43	WHEEL ALIGNMENT REPORT	0	Load PDF	
3	30/10/18 16:53	REJECTION EMAIL	0	Load PDF	
4	11/04/19 10:26	WORKSHOP INVOICE	0	Load PDF	
5	11/04/19 10:26	AUTHORISATION TO ACT FORM	0	Load PDF	
6	11/04/19 10:26	Release Voucher	0	Load PDF	
7	11/04/19 10:26	LTA SEARCH	0	Load PDF	
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# **Documents Checklist**

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM		
$I \leftarrow \Delta M$		

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

	licle No:	SLK6816Z (Insd veh)			Model:	HONDA STREAM 1.8 RSZ (A)
Date of Accident:		SJT4130H (TP veh)				
		12/09/20	)18	_		
-						7
	bai Sum Settlem	ent :	[X] Yes		[ ] No	1
-	pair Estimate			: \$	12,965.10	
_	al Repair Cost			: \$	2,255.0	0
Los	s of Use			: \$		6.00 days at \$60.00 per day
Rer	ntal (if any)			: \$		days
LTA	/ GIA Search F	ee		: \$		
Oth	ers:			: \$		
				: \$		
Fin	al Settlement Su	m (Global	Sum)	: \$	2,255.0	5]
A)	For Non GIA R	egistered	Workshop:		Agreed Liabilit	
Ů			(%)	chair	Assessed Liab	ility (*):(%) cases where BOLA does not apply.
Rer	BOLA Liability: * Assessed Liab narks ment Instruction	bility to be	(%) filled only for (		Assessed Liab	ility (*):(%)
Rer	BOLA Liability: * Assessed Liab narks	bility to be	(%) filled only for (		Assessed Liab collisions and for	cases where BOLA does not apply.
Rer	BOLA Liability: * Assessed Liab narks ment Instruction	bility to be	(%) filled only for (		Assessed Liab collisions and for	ility (*):(%)
Rer Pay	BOLA Liability: * Assessed Liab narks ment Instruction	bility to be	(%) filled only for (		Assessed Liab collisions and for	cases where BOLA does not apply.

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:

CC6/LCR18016949/AJA3Q2-1

Date:

11/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994763

Claimant Vehicle No :

SJT4130H

Insured Vehicle No :

SLK6816Z

Date of Loss:

12/09/2018

Nature of Claim:

TP

Claim No: 1195321063SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No:

SJT4130H

Make & Model:

HONDA STREAM, 1.8 RSZ (A)

Engine No:

R18A1738799

Reg. Date: Colour: 25/06/2008 (Man. Year: 2007)

Chassis No: Odometer: RN61034683 161008 km

Engine Capacity:

1799 cc

Market Value/New Car Price: Sum Insured (S\$):

N/A 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:

res

CONDITION OF TYRES

Front Tyre Size:

225/45 R17

Rear Tyre Size:

225/45 R17

Front Left Side: Front Right Side: Kumho 6 mm

Rear Left Side: Rear Right Side: Kumho 6 mm Kumho 6 mm

Front Right Side: Kumho 6 mm
The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,205.10	3,583.76	5,621.34	61.07
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,760.00	1,660.00	2,100.00	55.85
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	12,965.10	5,243.76	7,721.34	59.55
Approved Total (Overridden) (S\$)		4,200.00		
Nett Amount (S\$)	12,965.10	4,200.00	8,765.10	67.61
+ Loss of Use (6.0 x S\$	60.00/day) (S\$)	360.00		
	(S\$)	4,560.00		

2,280.00	Liable Amount (50.00%) (S\$)
7.45	+ Doc/Search Fee (S\$)
2,287.45	Nett Liability (S\$)
2,255.00	Global Sum Settlement (S\$)

INSPECTION

Date of Assignment:

12/09/2018

Date Inspected:

12/09/2018 Inspected At:



Adjuster Report

Chew Motor Pte Ltd (HQ) No 1 Kaki Bukit Ave 6, #01-11/41, Autobay@Kaki Bukit Singapore 417883

Estimated Period of Repair:

5.0 days

Adjuster: ADRIAN LING Manager: Joy Irene Bascao

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 BUMPER	Torn	686.10 F	*686.10 FL
2	10		*FRONT BUMPER CLIP	Not Necessary	65.00 F	*-FL
3	1		*FRONT R/H BUMPER SIDE RETAINER	Not Necessary	28.40 F	*-FL
4	1		*FRONT R/H HEAD LAMP	Cut	1,369.80 F	*680.00 FL
5	1		*FRONT R/H HEAD LAMP LOWER BRACKET	Not Necessary	36.80 F	*-FL
6	1		*FRONT R/H FENDER	Dented	486.20 F	*486.20 FL
7	1		*FRONT R/H FENDER COWLING	Not Necessary	182.70 F	*-FL
8	10		*FRONT R/H FENDER COWLING CLIP	Not Necessary	65.00 F	*-FL
9	1		*FRONT R/H FENDER SIGNAL LAMP	Not Necessary	38.00 F	*-FL
10	1		*FRONT R/H DOOR	Distorted	936.20 F	*936.20 FL
11	2		*FRONT R/H DOOR FRAME STICKER	Necessary	190.20 FS	*60.00 FS
12	1		*FRONT R/H RIM	Cut	680.00 FS	*450.00 FS
13	1		*FRONT R/H TYRE	Not Necessary	350.00 F	*-FL
14	1		*FRONT R/H LOWER ARM	Bent	328.20 F	*328.20 FL
15	1		*FRONT R/H KNUCKLE ARM	Bent	267.40 F	*267.40 FL
16	1		*FRONT R/H KNUCKLE ARM BEARING	Necessary	142.60 F	*142.60 FL
17	1		*FRONT R/H SHOCK ABSORBER	Bent	315.50 F	*315.50 FL
18	1		*FRONT R/H DRIVE SHAFT	Not Necessary	997.40 F	*-FL
19	1		*FRONT STEERING	Not Necessary	1,459.30 F	*-FL
20	1		*R/H ROCKER PANEL	Not Necessary	580.30 F	*-FL
F≃Fra	inchise	part. S=Spch	Vert. L=ListItemDisc.	100 100 100 100 100 100 100 100 100 100	PROCESS CONTRACTOR	puri reconneco
				Sub Total (S\$)	9,205.10	4,352.20
			- List Item Discount on L Ite	ms 0.00/20.00% (S\$)	0.00	768.44
				Total Parts (S\$)	9,205.10	3,583.76

Report was unsubmitted during this print-out.

# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

# Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
our Items			
TO REMOVE & REFIT FRONT R/H UNDERCARRIAGE	New	380.00	220.00
TO REMOVE & REFIT FRONT R/H DOOR ,GEAR MOTOR ,TRIM BOARD ,GLASS ,LOCK & RUBBER	New	180.00	80.00
TO CHECK WHEEL ALIGNMENT	New	150.00	80.00
TO CHECK WIRING	New	100.00	30.00
TUFF KOTE	New	150.00	0.00
PANEL BEATING	New	1,400.00	500.00
SPRAY PAINTING	New	1,400.00	750.00
Gross Labour	Cost (S\$)	3,760.00	1,660.00
	TO REMOVE & REFIT FRONT R/H UNDERCARRIAGE TO REMOVE & REFIT FRONT R/H DOOR ,GEAR MOTOR ,TRIM BOARD ,GLASS ,LOCK & RUBBER TO CHECK WHEEL ALIGNMENT TO CHECK WIRING TUFF KOTE PANEL BEATING SPRAY PAINTING	TO REMOVE & REFIT FRONT R/H UNDERCARRIAGE New TO REMOVE & REFIT FRONT R/H DOOR ,GEAR MOTOR ,TRIM New BOARD ,GLASS ,LOCK & RUBBER TO CHECK WHEEL ALIGNMENT New TO CHECK WIRING New TUFF KOTE New PANEL BEATING New	TO REMOVE & REFIT FRONT R/H UNDERCARRIAGE New 380.00 TO REMOVE & REFIT FRONT R/H DOOR ,GEAR MOTOR ,TRIM New 180.00 BOARD ,GLASS ,LOCK & RUBBER TO CHECK WHEEL ALIGNMENT New 150.00 TO CHECK WIRING New 150.00 TUFF KOTE New 150.00 PANEL BEATING New 1,400.00 SPRAY PAINTING New 1,400.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.

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