

INS. CASE OWNER: Jimmy | CC 4, ALA 1900 2985, A pay / LKK: IDAC:

Surveyor: WSP | DOI: 19/1/19 | Date / Time: 18/2/19 | Registered in Merimen: 18/2/19

Pre-assign / CCU / FTE

Insured Vehicle No. : SLL 5849E Claim No. : _____

Name of Insured : APRILIA BIE MARI D Policy No. : _____

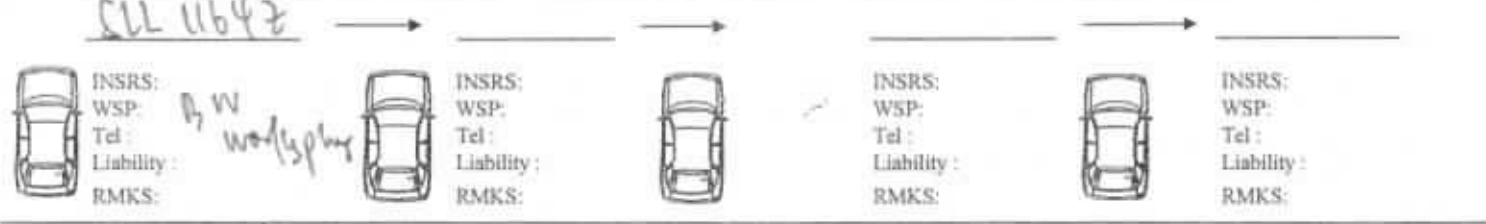
Insured Tel No. : _____ HP: 9/1/19 Make / Model : _____

Excess Sec II : SS _____ D.O.A. : _____ Place of Accident : _____

Is driver the owner? (YES NO) Nature of Accident : _____

If NO, Driver Name / Age : _____ OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : _____ (V/L: YES / NO) Insured Liability : % Final ? Yes / No



Date / Time	STAGE	DATE / PIC
<u>1/3</u>	Non-Reporting ltr (1st):	
<u>01/1</u>	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
<u>11-23-19</u>	Call OI: <u>21/1/19</u>	
	After call ltr to OI:	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/>
<u>01/3/19 @ 3:45pm</u>	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
<u>21/5/19</u>	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA:	<input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

BASED ON TP'S VIDEO FOOTAGE, I BELIEVE OI IS AT FAULT WHILE TURNING LEFT HE FAILS TO CONTROL HIS STEERING WHEEL PROPERLY

MIS FIRE WOUND

E-mail of flow to TP w/ shop (1,087-39)

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____

Repair Cost: P/P \$S 716.25 3 days Reduction: 31.03% Email Call

FINAL SETTLEMENT Date/Time: 21/5/19 Confirm with: Justin Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: NIL If NO or B 28, Ass. Lia: _____

Repair Cost: \$S 766.29

Loss of Rental (LOR) (V451) \$S 321 (1/week 3 days)

Loss of Use (LOU): \$S - (\$ - x - days)

Loss of Income (LOI): \$S - (\$ x - days)

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

GIA/LTA Search \$S -

Medical \$S -

Disbursement \$S - (e.g. Tow/ Independent)

Legal Cost \$S -

Total: \$S 1,087.39 Global Sum SS: _____

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call

Payee 1: \$S 1,087.39 Name 1: BW WORKSHOP SERVICES PTE LTD

Payee 2: (Strike if N.A.) \$S Name 2: _____

Payee 3: (Strike if N.A.) \$S Name 3: _____

21/5/19

Adrian

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No. _____
 at Workshop m/s _____
 of _____
 Insured _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

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

N/S	O/S

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: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SLL1164Z Yr Regn: 2017, Feb.

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

Make: Toyota Siesta cc 1496

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

Sp. Reading: 22294 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: NHP170706927A

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 185/60 R15

R: 185/60 R15

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front		Rear	
R/Bal. <u>06</u> mm		R/Bal. <u>06</u> mm	
L/Bal. <u>06</u> mm		L/Bal. <u>06</u> mm	
D.O.A. <u>9/2/2019</u>		D.O.I. <u>19/02/19</u>	

Sunray held at BW

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

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

Date / Time	Action / Instruction
	<u>TPAIG</u>
	<u>CP / P \$ 716.25 / Red \$ 1,033.75 / 59%</u>
	<u>MV :</u>
	<u>PV :</u>
	<u>Nett :</u>

Date/Time, File Pass to?

Date/Time, File Return to?

- 1) _____
 - 2) _____
 - 3) _____
 - 4) _____
 - 5) _____
 - 6) _____
- Preli. Report: _____
 Final Report: _____

Part Prices Check:

IN OUT

Survey Fee:

Date:

Basic & Add. _____
 S + RS. _____
 Photos _____
 Others _____
 TOTAL _____

BW WORKSHOP SERVICES PTE. LTD.

30 UBI ROAD 4 SINGAPORE 408615

TEL: 5289 8800 FAX: 6858 2120

GST REG NO : 201504834E

Xiao Tony

Estimate

To : AIG INSURANCE PTE LTD DATE : 15/2/2019
Attn : Claims Officer
CC : 1499 VEHICLE NO : SLL 1164 Z
YEAR : 2016 CHASSIS NO : NHP1707069274
MODEL : TOYOTA SIENTA HYBRID 1.5 G PAGE : 1 OF 1

Please quote the following items listed.

Third Party Claims

S/NO	NETT ITEM	Qty	Price
1	Rear bumper trim - RH <i>cut</i>	1	\$155.00 ✓
2	Rear rims - RH <i>2 new</i>	1	\$450.00 ✓
3	Rear tyre - 185/60R15 - Bridgestone <i>2 new</i>	1	\$195.00 ✓
		<i>25-</i>	\$800.00
		Discount <i>10%</i>	\$80.00
		TOTAL :	\$720.00

155

116.25

BW WORKSHOP SERVICES PTE. LTD.

30 UBI ROAD 4 SINGAPORE 408615

TEL: 5289 8800 FAX: 6858 2120

GST REG NO : 201504834E

Estimate

To	AIG INSURANCE PTE LTD	DATE	15/2/2019
Attn	Claims Officer		
CC	1499	VEHICLE NO	SLL 1164 Z
YEAR	2016	CHASSIS NO	NHP1707069274
MODEL	TOYOTA SIENTA HYBRID 1.5 G	PAGE	1 OF 1

Third Party Claims

S/NO	LABOURS	AMOUNT
1	TO REMOVE, CUT OUT DAMAGED PARTS, PANEL BEATING, WELDING, ALIGN, REFIT AND TO RENEW AFFECTED PARTS. @ \$300/Per Day's	\$ 300.00
2	TO PUTTY AND RESPRAY ON AFFECTED PORTIONS. @ \$280/Per Panel	\$ 600.00
3	TO CONDUCT REAR WHEEL ALIGNMENT TEST.	\$ 80.00
4	TO CONDUCT TYRE BALANCING TEST.	\$ 50.00

Working Days : 3 Days.

600

NOTE: ALL QUOTED PRICE IS SUBJECT TO 7% GST

TOTAL	\$1,030.00
PARTS TOTAL	\$720.00
GRAND TOTAL	\$1,750.00

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary part(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

Adrian Lim
P/P 19/02/19

03 days

total: 716.25 ✓
(P/P)

> Back to OneMotoring

Enquire Transfer Fee

Vehicle Details

Vehicle No. :	SLL1164Z
Vehicle Type :	P10 - Passenger Motor Car
Vehicle Attachment 1 :	No Attachment
Vehicle Scheme :	Normal
Vehicle Make :	TOYOTA
Vehicle Model :	SIENTA HYBRID 1.5G AUTO
Chassis No. :	NHP1707069274
Propellant :	Petrol-Electric
Engine No. :	1NZR464331
Motor No. :	H16A05050
Engine Capacity :	1496 cc
Power Rating :	45.0 kW
Maximum Power Output :	73.0 kW (97 bhp)
Maximum Laden Weight :	1765 kg
Unladen Weight :	1380 kg
Year Of Manufacture :	2016
Original Registration Date :	14 Feb 2017
Lifespan Expiry Date :	-
COE Category :	A - Car up to 1600cc & 97kW (130bhp)
Quota Premium :	\$50,889.00
COE Expiry Date :	13 Feb 2027
Road Tax Expiry Date :	13 Aug 2019
PARF Eligibility Expiry Date :	13 Feb 2027
Inspection Due Date :	13 Feb 2020
Intended Transfer Date :	15 Feb 2019
CO2 Emission :	92.00 (g/km)
CEV/VES Rebate Utilised Amount :	\$26,392.00
CO Emission :	-
HC Emission :	-
NOx Emission :	-
PM Emission :	-

Late renewal fee(s) will be imposed if road tax / lay up has expired. Please use Enquire Road Tax Payable for fee(s) payable.

Road tax, including Over Payment (if any), of a vehicle will follow the vehicle to the new registered owner when its ownership is being transferred.

Amount Payable

	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Transfer Fee :	25.00	-	25.00
Total Amount Payable :			25.00

You may print this page for reference.

We propose LOU at \$60/day or LOR at \$100/day.

"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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Justin Ee <justin_ee@bw.com.sg>
Sent: Wednesday, 27 March 2019 1:50 PM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: Derek Low <derek@bw.com.sg>; Admin A <admin-a@lkkauto.com>
Subject: Re: SLL 1164Z CLAIM AGAINST AIG *LKK REF: CC4/AIG19002985/Apa3

Hi Hsiao Tong,

Good day,

Thank you for your helping, and also to avoid dispute on the LOU/LOR rate. We will like to propose LOR \$120/Day or LOU \$70/Day.

Thank you.

Best regards,
Justin Ee
BW Workshop Services Pte Ltd

30 Ubi Road 4 Singapore 408615

Main: 6289 8800 / Direct Line : 6692 0139 /

Fax: 6858 2120 / HP : 9731 8883 Email justin_ee@bw.com.sg

On Wed, 27 Mar 2019 at 12:01, Hsiao Tong (LKKAuto) <chewht@lkkauto.com> wrote:

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both parties, the liability is clear and shall proceed with direct settlement for the above mentioned case.

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

The final repair cost is subjected to the consistency of the damages according to the nature of the accident.

And the days of LOU/ LOR will be based on the number of days of repair as recommended by our surveyor.

Please note that all finalisation subject insurer's approval.

"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.

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Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Justin Ee <justin_ee@bw.com.sg>
Sent: Tuesday, 26 March 2019 9:57 AM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: Derek Low <derek@bw.com.sg>; Admin A <admin-a@lkkauto.com>
Subject: Re: SLL 1164Z CLAIM AGAINST AIG *LKK REF: CC4/AIG19002985/Apa3

Hi Hsiao Tong,

Good day,

Any update for liability clearance?

Owner had came down yesterday and she said what is the outcome and how long she need to wait for liability clearance? and she told us if keep dragging she will use her own lawyer to settle the claims.

Please kindly update us asap.

Thank you.

Best regards,
Justin Ee
BW Workshop Services Pte Ltd

30 Ubi Road 4 Singapore 408615

Main: 6289 8800 / Direct Line : 6692 0139 /

Fax: 6858 2120 / HP : 9731 8883 Email justin_ee@bw.com.sg

On Mon, 18 Mar 2019 at 19:14, Justin Ee <justin_ee@bw.com.sg> wrote:

Hi Hsiao Tong,

Any update from your side? As we spoken pass week, the labour and parts price i had told Vic and now our client is waiting for your client reply.

Kindly assist ya.

Thank you.

Best regards,
Justin Ee
BW Workshop Services Pte Ltd

30 Ubi Road 4 Singapore 408615

Main: 6289 8800 / Direct Line : 6692 0139 /

Fax: 6858 2120 / HP : 9731 8883 Email justin_ee@bw.com.sg

On Tue, 12 Mar 2019 at 13:21, Justin Ee <justin_ee@bw.com.sg> wrote:

Hi Hsiao Tong,

Good day,

Any update for liability clearance?

Our owner is chasing us for liability clearance.

Please kindly advise.

Thank you.

**Best regards,
Justin Ee
BW Workshop Services Pte Ltd**

30 Ubi Road 4 Singapore 408615

Main: 6289 8800 / Direct Line : 6692 0139 /

Fax: 6858 2120 / HP : 9731 8883 Email justin_ee@bw.com.sg

On Mon, 11 Mar 2019 at 10:42, Justin Ee <justin_ee@bw.com.sg> wrote:

Hi Hsiao Tong,

Good day,

Any update for liability clearance?

Please advise.

Thank you.

**Best regards,
Justin Ee
BW Workshop Services Pte Ltd**

30 Ubi Road 4 Singapore 408615

Main: 6289 8800 / Direct Line : 6692 0139 /

Fax: 6858 2120 / HP : 9731 8883 Email justin_ee@bw.com.sg

On Fri, 8 Mar 2019 at 09:37, Justin Ee <justin_ee@bw.com.sg> wrote:

Hi Hsiao Tong,

As spoken,

Our clients Insurance had rejected your client claims again us, meanwhile as spoken to our client she told us that if she need to wait too long she will use her lawyer to fight for her case.

I do hold her back for her action and kindly update us ASAP.

Thank you.

**Best regards,
Justin Ee
BW Workshop Services Pte Ltd**

30 Ubi Road 4 Singapore 408615

Main: 6289 8800 / Direct Line : 6692 0139 /

Fax: 6858 2120 / HP : 9731 8883 Email justin_ee@bw.com.sg

On Thu, 28 Feb 2019 at 12:10, Hsiao Tong (LKKAuto) <chewht@lkkauto.com> wrote:

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

Please be informed that our insured disputed liability and we are in the midst of engaging our insured on third party claim.

We will follow up and get back to you.

"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."

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Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Justin Ee <justin_ee@bw.com.sg>

Sent: Thursday, 28 February 2019 9:11 AM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: Admin-D (LKKAuto) <admin-d@lkkauto.com>; Shiau Chan (LKKAuto) <siewsc@lkkauto.com>; Derek Low <derek@bw.com.sg>; Nur Syafirah <syafirah@bw.com.sg>

Subject: Re: SLL 1164Z CLAIM AGAINST AIG

Hi Hsiao Tong,

Good day,

Any update of liability clearance?

Kindly assist.

Thank you.

**Best regards,
Justin Ee
BW Workshop Services Pte Ltd**

30 Ubi Road 4 Singapore 408615

Main: 6289 8800 / Direct Line : 6692 0139 /

Fax: 6858 2120 / HP : 9731 8883 Email justin_ee@bw.com.sg

On Tue, 26 Feb 2019 at 20:54, Justin Ee <justin_ee@bw.com.sg> wrote:

Hi Hsiao Tong,

Any update for our client liability?

Kindly update us.

Thank you.

**Best regards,
Justin Ee
BW Workshop Services Pte Ltd**

30 Ubi Road 4 Singapore 408615

Main: 6289 8800 / Direct Line : 6692 0139 /

Fax: 6858 2120 / HP : 9731 8883 Email justin_ee@bw.com.sg

On Mon, 25 Feb 2019 at 14:55, Justin Ee <justin_ee@bw.com.sg> wrote:

Hi Hsiao Tong,

Any update of liability clearance? Owner had come on saturday and she told us she will call up AIG and ask about her case.

Please kindly assist.

Thank you.

**Best regards,
Justin Ee
BW Workshop Services Pte Ltd**

30 Ubi Road 4 Singapore 408615

Main: 6289 8800 / Direct Line : 6692 0139 /

Fax: 6858 2120 Email justin_ee@bw.com.sg

On Fri, 22 Feb 2019 at 09:16, Justin Ee <justin_ee@bw.com.sg> wrote:

Hi Hsiao Tong,

Good day,

Any update of liability clearance?

Thank you.

**Best regards,
Justin Ee
BW Workshop Services Pte Ltd**

30 Ubi Road 4 Singapore 408615

Main: 6289 8800 / Direct Line : 6692 0139 /

Fax: 6858 2120 Email justin_ee@bw.com.sg

On Thu, 21 Feb 2019 at 09:20, Justin Ee <justin_ee@bw.com.sg> wrote:

Hi Hsiao Tong,

Good day,

Any update of liability clearance?

Thank you.

**Best regards,
Justin Ee
BW Workshop Services Pte Ltd**

30 Ubi Road 4 Singapore 408615

Main: 6289 8800 / Direct Line : 6692 0139 /

Fax: 6858 2120 Email justin_ee@bw.com.sg

On Wed, 20 Feb 2019 at 09:15, Justin Ee <justin_ee@bw.com.sg> wrote:

Hi Hsiao Tong,

Good day,

Any update of liability clearance?

Thank you.

**Best regards,
Justin Ee
BW Workshop Services Pte Ltd**

30 Ubi Road 4 Singapore 408615

Main: 6289 8800 / Direct Line : 6692 0139 /

Fax: 6858 2120 Email justin_ee@bw.com.sg

On Tue, 19 Feb 2019 at 13:05, Justin Ee <justin_ee@bw.com.sg> wrote:

Hi Shiau Chan,

Noted with thanks.

Dear Hsiao Tong,

Good day,

Kindly refer to our attach file of SLL 1164 Z - Adrian Marking.

Kindly assist for liability clearance.

Thank you.

**Best regards,
Justin Ee
BW Workshop Services Pte Ltd**

30 Ubi Road 4 Singapore 408615

Main: 6289 8800 / Direct Line : 6692 0139 /

Fax: 6858 2120 Email justin_ee@bw.com.sg

On Mon, 18 Feb 2019 at 17:23, Shiau Chan (LKKAuto) <siewsc@lkkauto.com> wrote:

Dear Justin,

Hsiao Tong's email: chewht@lkkauto.com but she right now is on leave.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315

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

From: Justin Ee <justin_ee@bw.com.sg>
Sent: Monday, 18 February 2019 4:08 PM
To: Admin-D (LKKAuto) <admin-d@lkkauto.com>
Cc: Derek Low <derek@bw.com.sg>; Nur Syafirah <syafirah@bw.com.sg>
Subject: Re: SLL 1164Z CLAIM AGAINST AIG

Dear Shiau Chan,

Noted, can i have the email of her?

Thank you.

**Best regards,
Justin Ee
BW Workshop Services Pte Ltd**

30 Ubi Road 4 Singapore 408615

Main: 6289 8800 / Direct Line : 6692 0139 /

Fax: 6858 2120 Email justin_ee@bw.com.sg

On Mon, 18 Feb 2019 at 15:26, Admin-D (LKKAuto) <admin-d@lkkauto.com> wrote:

Dear Justin,

As spoken with you earlier.


For liability issued you may check with our colleague, Hsiao Tong.

Shiau Chan on behalf of G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

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



This email has been checked for viruses by AVG antivirus software.
www.avg.com

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Tuesday, 21 May 2019 1:56 PM
To: Justin Ee
Cc: Hsiao Tong (LKKAuto); Admin A; Derek Low; Xu Hai; Ebell Lee
Subject: RE: SLL 1164Z CLAIM AGAINST AIG *LKK REF: CC4/AIG19002985/Apa3
Attachments: RV AIG SLL1164Z.pdf

Tracking:	Recipient	Delivery
	Justin Ee	
	Hsiao Tong (LKKAuto)	Delivered: 21/5/2019 1:56 PM
	Admin A	
	Derek Low	
	Xu Hai	
	Ebell Lee	
	olivialau@lkkauto.com	Delivered: 21/5/2019 1:56 PM
	Meikwan@lkkauto.com	Delivered: 21/5/2019 1:56 PM
	shupei@lkkauto.com	Delivered: 21/5/2019 1:56 PM

Without Prejudice
(save as to costs)

Dear Sirs/Mdm.

We refer to the above matter.

We confirm settlement as follows: -

1. Cost of Repair (w/GST)	\$ 766.39
2. Loss of Rental (3days x \$100.00)(w/GST)	\$ 321.00
TOTAL	\$ 1,087.39

Please confirm acceptance.

We attach herewith the DV as well for your further action.

Thank you.

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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,
Khanchna | Case Handler

BW WORKSHOP SERVICES PTE LTD

30 UBI ROAD 4 SINGAPORE 408615

TEL: 62898800 FAX: 68582120

LETTER OF DEMAND

Your Ref: CC4/AIG19002985/Apa3

Our Ref: SLL 1164 Z

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

Attention: Claims Department.

CLAIMANT: Lim Siew Yee

PROPERTY DAMAGED CLAIM ARISING FROM A ROAD TRAFFIC ACCIDENT ON 09/02/2019 ALONG HDB CARPARK DRIVEWAY OF JURONG WEST STREET 65 INVOLVING VEHICLE NO SLL 1164 Z & SLL 5849 E.

We act for Lim Siew Yee who was the owner of motor vehicle no. SLL 1164 Z.

We are instructed by the above named to claim damages against you/your insured in connection with a road traffic accident on 09/02/2019 involving our client's vehicle registration number SLL 1164 and vehicle registration number SLL 5849E driven by you/your insured at the material time.

We are instructed that the accident was caused by you/your insured's negligent driving and /or management of your/you insured 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	-	<u>\$766.39 (After GST)</u>
• - Loss Of Rental	-	<u>\$321.00 (03Days x \$100.00 per day – After GST)</u>
• - Total Amount	-	<u>\$1,087.39</u>

We enclose a copy of each of the following documents for your consideration:-

- GIA
- Invoice
- Rental Invoice / Loss Of Use
- LTA Search Fee Invoice
- Letter Of Authorization
- Discharge Voucher

Please kindly revert to our client's claim within the next 7 days.

Yours faithfully,

Justin Ee
(HP): 9731 8883 Email: jmml_ee@bw.com.sg



DISCHARGE VOUCHER

Vehicle No: SLL 1164Z

Date of Accident: 9/2/2019

I/We, Lim Siew Yee

hereby acknowledge and agree that payment by
to **BW Workshop Services Pte Ltd** shall be full satisfaction liquidation and discharge of all
claims whatever competent upon AUTHORISED DRIVER in respect of all loss injury or damage
whether now or hereafter to become manifest arising directly or indirectly from the above-
captioned accident.

Signature : 

Name : Lim Siew Yee

NRIC/UEN : S80251206

Date : 6/4/2019

Witness

Signature : 

Name : Justin Ee

NRIC No : F2601210T

Address : 30 Ubi Road 4





Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No.: M4-000829-2

Print Date/Time : 15 Feb 2019 / 16:45:45

Receipt Date/Time : 15 Feb 2019 / 16:45:45

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190215-002838

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 - GBD7986P				
As at 12 Feb 2019/20:00:00				
Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - GBD7986P Enquiry Fee 20190215164435622527	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLN1815T				
As at 13 Feb 2019/18:55:00				
Insurance Co: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD				
2	Insurance Enquiry - SLN1815T Enquiry Fee 20190215164435680061	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLL5849E				
As at 09 Feb 2019/14:20:00				
Insurance Co: ANO ASIA PACIFIC INSURANCE PTE. LTD.				
3	Insurance Enquiry - SLL5849E Enquiry Fee 20190215164435714374	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		21.00	1.47	22.47
Rounding Difference				0.02
Total Amount Payable				22.45
Paid By				
	20190215164453941	Direct Debit: eNETS Debit (Internet Banking)		22.45
Total				22.45
Cash Change				0.00
Tendered Amount				22.45
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.

SL1164Z Toyota Sienta
Ins Claim (Acc case)

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Tuesday, 12 March 2019 8:49 AM
To: 'FAH1103@HOTMAILCOM'
Subject: ACCIDENT INVOLVING SLL 5849E(AIG) & SLL 1164Z ON 09/02/2019
Attachments: SLL 1164Z vs SLL 5849E - TP VIDEO.mp4

12 MARCH 2019

Ms APIZAH BTE MAJID/ Mr JAMAL BIN KOMPLONG

Dear Sir/ Mdm

OUR REF : CC4/AIG19002985/Apa3
YOUR REF : SLL 5849E
ACCIDENT INVOLVING SLL 5849E(AIG) & SLL 1164Z ON 09/02/2019

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SLL 1164Z against your motor insurance policy.

We have reviewed the matter and based on all available information at hand for the accident, we are of the view that we do not have a good defense towards the claim submitted by the owner of SLL 1164Z. Kindly refer to the video footage attached for your easy reference. Based on video footage, we could observe that your vehicle made a left turn and collided with third party who stopped at the stopline. As such, we are of the view that liability is not in your driver's favour and we shall proceed to negotiate for an amicable settlement of the third party claim at best to avoid further litigation, which would escalate to even more cost.

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.

Note: This video footage is solely for investigation and shall not be reproduced. You undertake to preserve its confidentiality and will not disclose, provide or make available the video footage in whole or in part, to any third party.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

BW WORKSHOP SERVICES PTE LTD

30 UBI ROAD 4 SINGAPORE 408615

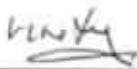
TEL: 62898800 FAX: 68582120

AUTHORIZATION LETTER

I/we, Lim Sen Yee, owner of SLL 1164 Z hereby give My/Our full
Authorization to **BW Workshop Services Pte Ltd** to act for me with respect to my claim and
repairs for my vehicle .

I further authorize the workshop to settle My/Our 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 by cheque/s being made in favour of the workshop.

Dated this 15 Feb 2019

Signature/Company Stamp : 

Name : Lim Sen Yee

NRIC/UEN : S8025120 C

Date : 15 Feb 2019

Witness

Signature : 

Name : Justin Fc

NRIC No : F26010107



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

"We/I, BW WORKSHOP SERVICES 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 with respect to the amount claimed for S\$766.39 (Repair Cost), S\$321.00 (Loss of Use/Rental) for vehicle no. SLL1164Z, that was damaged pursuant to the accident which occurred on 09/02/2019 along SERVICE ROAD NEAR BLK 624 JURONG WEST ST involving vehicle no/s SLL5849E. This is pursuant to the inspection conducted on 19/02/2019 at "the workshop".

We/I confirm that we/I are/am authorized by the owner LIM SIEW YEE (the third party claimant") of vehicle no. SLL1164Z 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 SLL1164Z 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 27 (day) of May (month) 2019



LWP

Signed by appointed surveyor



Signed by "the workshop" (with chop)



Venture Cars Pte Ltd
30 UBI ROAD 4
SINGAPORE 408615

UEN #: 200921343K

Bill To:

BW WORKSHOP SERVICES PTE LTD

Tax Invoice

Invoice #: 10003301

Date: 22/4/2019

Ship Via:

Page: 1

Description	Amount
SLN9192D HONDA FREED 1.5G 03/04/19-05/04/19	S\$300.00

GST:	S\$21.00
Total Inc GST:	S\$321.00
Amount Applied:	S\$0.00
Balance Due:	<u>S\$321.00</u>

BILLING INSTRUCTIONS:

For billing enquiries, please contact us at +65 6289 8800
Please make all payments payable to :

VENTURE CARS PTE LTD



Authorized Signature

BW WORKSHOP SERVICES PTE LTD

30 UBI ROAD 4
 Singapore 408615
 6289 8800

workshop_admin@bw.com.sg
 GST Registration No. : 201504834E
 Company Registration No. 201504834E



Sales Invoice

INVOICE TO
 AIG INSURANCE PTE LTD

INVOICE NO. 9289
DATE 05/04/2019

VIN NUMBER	MAKE & MODEL	MILEAGE
SLL1164Z	TOYOTA SIENTA HYBRID 1.5	NA

ACTIVITY	QTY	RATE	AMOUNT
RR BUMPER S/GARNISH RH -TOYOTA SIENTA	1	116.25	116.25
RR BUMPER S/GARNISH RH -TOYOTA SIENTA			
Labour Charges STD	1	200.00	200.00
-TO REMOVE ,CUT OUT DAMAGED PARTS, PANEL BEATING, WELDING ,ALIGN, AND TO RENEW AFFECTED PARTS			
Labour Charges STD	1	400.00	400.00
-TO PUTTY AMD RESPRAY ON AFFECTED PORTIONS			

Thank you for your business!
 We look forward to serving you again.

BW WORKSHOP SERVICES PTE LTD

SUBTOTAL	716.25
GST TOTAL	50.14
TOTAL	766.39
BALANCE DUE	SGD 766.39

Payment method :
 CREDIT CARD & NETS ONLY

VENTURE CARS PTE LTD
 30 Ubi Road 4 Singapore 408615
 Tel (65) 6282 8800 Fax (65) 6858 2120
 Co. Reg. No. 200921343K
 GST Reg. No. 20-0921343K

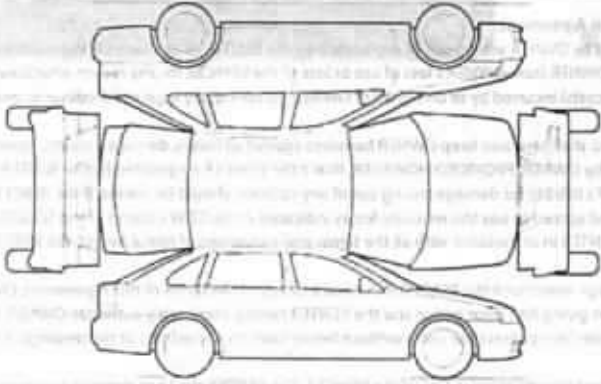
VENTURECARS

VEHICLE RENTAL AGREEMENT

AGREEMENT NO.: VC/RAC/ 0013

THE SCHEDULE

AGREEMENT DATE: 03/04/19

The OWNER		
Venture Cars Pte Ltd UEN 200921343K address 30 Ubi Road 4 Singapore 408615		
The RENTER		
Name: LIM SIEW YEE	Identification No. S8025120C Type:	
Address: GB BOON TIONG ROAD #05-49 S(165006)		
The VEHICLE		
Make & Model: HONDA FREED 1.5G A	Vehicle Registration No: SLN9192D	
Chassis No: GB3103746A	Colour: WHITE	
The RENTAL TERMS		
1. Rental Commencement Date: 03/04/19	1(a). ERP Charges: NOT Included	1(b). Fuel: NOT Included
2. Rental Period: 3 days/weeks/months from 03/04/19 to 05/04/19		
3. Rental Rate: S\$ _____ per day/week/month excluding GST	3(a). Refundable Security Deposit S\$ _____	
4. Insurance: Inclusive	5. Road Tax: Inclusive	6. Maintenance: Inclusive
7. Own Damage Excess: S\$ 2500	8. Third Party Damage Excess: S\$ 2000	9. Collision Damage Waiver (Per Day): S\$ _____
10. Mileage Limitation: Yes / <input checked="" type="radio"/> No	11. Mileage Surcharge: S\$ _____ Per Kilometer	
12. Malaysia Use: Yes / No	13. Malaysia Use Surcharge:	
14. Collection/ Delivery Charge: S\$50	15. Vehicle Collection: After 2:00pm	16. Vehicle Return: Before 12:00pm
PARTICULARS OF MAIN DRIVER		
Name: LIM SIEW YEE		
Address: AS ABOVE		
Contact No: (H) _____ (O) _____ (HP) 96251711		
NRIC/PP/FIN No: S8025120C	Nationality:	Date of Birth: 25/08/1980
Occupation:	Name of Employer:	
PARTICULARS OF NAMED DRIVER		
Name:		
Address:		
Contact No: (H) _____ (O) _____ (HP) _____		
NRIC/PP/FIN No:	Nationality:	Date of Birth:
Occupation:	Name of Employer:	
		
FUEL: E/0.25/O.5/0.75/F <input checked="" type="radio"/>		
CASH CARD AMOUNT: S\$ _____		
D- Dents S-Scratches C-Chips W5- Windscreen		
Date/Time of Delivery: 03/04/19, 11:45 AM		
Remarks: COURTESY CAR FOR SLL1164Z		

THE TERMS AND CONDITIONS MENTIONED AT THE BACK OF THIS PAGE AND THIS SCHEDULE FORM AN INTEGRAL PART OF THIS VEHICLE RENTAL AGREEMENT. BY SIGNING BELOW, THE RENTER CONFIRMS THAT HE/SHE HAS READ, FULLY UNDERSTOOD AND ACCEPT ALL THE TERMS AND CONDITIONS OF THIS AGREEMENT.

LIM Siew Yee
 Signature of Renter

ELLEN TAN
 Witness Signature/Name/ ID No.

[Signature]
 Signature of Owner

White - Owner Yellow - Customer Blue - Accounts

...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	17 Feb 2019 Edit Reg		18 Feb 2019 00:00 Edit Adj Rpt	S\$716.25 Edit Estimates	S\$716.25 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Apizah Bte Majid , ID: S7302452H								
Main Claimant:	LIM SIEW YEE , ID: S8025120C								
Vehicle Reg. No.:	SLL1164Z	Date of Loss:	09/02/2019 14:00 - :59 [23 Months and 26 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0447284419SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SLL5849E	Policy No. (Claimant):	D19MTPV01001244						
Excess:									
Repairer:	BW Workshop Services Pte Ltd (HQ) 30 Ubi Road 4, 408615 Ubi - Tel: 6289 8822								
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:	Sompo Insurance Singapore Pte. Ltd. (HQ) - Tel: 6461 6555								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 27/02/2019]								
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

***SLL1164Z (0447284419SG)**
[SLL5849E]
TP
LIM SIEW YEE
Feb 9 2019 2:00PM
[Apizah Bte Majid]
BW Workshop Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser			
Video															1 per page			<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print					
1	11/03/19 12:03	SLL 1164Z vs SLL 5849E - TP VIDEO.											Load MP4					
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	22/02/19 12:10	General View											Load JPG	<input checked="" type="checkbox"/>				
2	22/02/19 12:10	Chassis Number											Load JPG	<input checked="" type="checkbox"/>				
3	22/02/19 12:10	General View											Load JPG	<input checked="" type="checkbox"/>				
4	22/02/19 12:10	General View											Load JPG	<input checked="" type="checkbox"/>				
5	22/02/19 12:10	General View											Load JPG	<input checked="" type="checkbox"/>				
6	22/02/19 12:10	General View											Load JPG	<input checked="" type="checkbox"/>				
7	22/02/19 12:10	General View											Load JPG	<input checked="" type="checkbox"/>				
8	22/02/19 12:10	General View											Load JPG	<input checked="" type="checkbox"/>				
9	22/02/19 12:10	General View											Load JPG	<input checked="" type="checkbox"/>				
10	22/02/19 12:10	General View											Load JPG	<input checked="" type="checkbox"/>				
11	22/02/19 12:10	General View											Load JPG	<input checked="" type="checkbox"/>				
12	22/02/19 12:10	General View											Load JPG	<input checked="" type="checkbox"/>				
13	22/02/19 12:10	General View											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	18/02/19 15:28	EMAIL FROM AIG DD 18.2.19 1.53PM											Load PDF					
2	18/02/19 15:28	EMAIL FROM AIG DD 18.2.19 12.13PM											Load PDF					
3	18/02/19 15:28	TP ESTIMATE											Load PDF					
4	18/02/19 15:28	TP GIA REPORT											Load PDF					
5	18/02/19 15:28	NOTIFICATION FROM WORKSHOP											Load PDF					
6	06/06/19 15:59	WORKSHOP INVOICE											Load PDF					
7	06/06/19 15:59	AUTHORISATION TO ACT FORM											Load PDF					
8	06/06/19 15:59	Release Voucher											Load PDF					
9	06/06/19 15:59	RENTAL RECEIPT											Load PDF					
10	06/06/19 15:59	LETTER TO OI											Load PDF					
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail	Print					
1	19/02/19 09:18	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)

Show Remarks To: Handling Insurer

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SLL5849E (Insd veh)	Model:	TOYOTA SIENNA 1.5 HYBRID (A)
	SLL1164Z (TP veh)		
Date of Accident:	09/02/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:\$		1,872.50
Final Repair Cost	:\$		766.39
Loss of Use	:\$		_____ days at \$0.00 per day
Rental (if any)	:\$		321.00 3 days
LTA / GIA Search Fee	:\$		0.00
Others:	:\$		0.00
	:\$		
Final Settlement Sum	:\$		1,087.39

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 (*): _____(%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	BW Workshop Services Pte Ltd	:\$	1,087.39
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/AIG19002985/APA3Q2
Date: 06/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:
Claimant Vehicle No : SLL1164Z	Insured Vehicle No : SLL5849E
Date of Loss: 09/02/2019	Nature of Claim: TP Claim No: 0447284419SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLL1164Z	Engine No:	1NZR464331
Make & Model:	TOYOTA SIENTA, 1.5 HYBRID (A)	Chassis No:	NHP1707069274
Reg. Date:	14/02/2017 (Man. Year: 2016)	Odometer:	22294 km
Colour:	Yellow		
Engine Capacity:	1496 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):	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	185/60 R15	Rear Tyre Size:	185/60 R15
Front Left Side:	Bridgestone 6 mm	Rear Left Side:	Bridgestone 6 mm
Front Right Side:	Bridgestone 6 mm	Rear Right Side:	Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	720.00	116.25	603.75	83.85
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,030.00	600.00	430.00	41.75
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	1,750.00	716.25	1,033.75	59.07
+ GST 7.00/7.00% (S\$)	122.50	50.14	72.36	59.07
Nett Amount (S\$)	1,872.50	766.39	1,106.11	59.07
+ Car Rental (3.0 x S\$100.00/day + 7.00% GST) (S\$)		321.00		
	Nett Liability (S\$)	1,087.39		

INSPECTION

Date of Assignment:	18/02/2019	
Date Inspected:	19/02/2019	Inspected At: BW Workshop Services Pte Ltd (HQ) 30 Ubi Road 4 Singapore 408615
Estimated Period of Repair:	3.0 days	

Adjuster: ADRIAN LING

Manager: CHEW HSIAO TONG

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount	
1	1		*REAR BUMPER TRIM -RH	Cut	155.00 FL	*155.00 FL	
2	1		*REAR RIMS -RH	Not Necessary	450.00 FL	*- FL	
3	1		*REAR TYRE -185/60R15-BRIDGESTONE	Not Necessary	195.00 FL	*- FL	
					Sub Total (S\$)	800.00	155.00
					- List Item Discount on L Items 10.00/25.00% (S\$)	80.00	38.75
					Total Parts (S\$)	720.00	116.25

F=Franchise part. L=ListItemDisc.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO REMOVE ,CUT OUT DAMAGED PARTS ,PANEL BEATING ,WELDING ,ALIGN ,REFIT AND TO RENEW AFFECTED PARTS	New	300.00	200.00
2	TO PUTTY AND RESPRAY ON AFFECTED PORTIONS	New	600.00	400.00
3	TO CONDUCT REAR WHEEL ALIGNMENT TEST	New	80.00	0.00
4	TO CONDUCT TYE BALANCING TEST	New	50.00	0.00
Gross Labour Cost (S\$)			1,030.00	600.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >