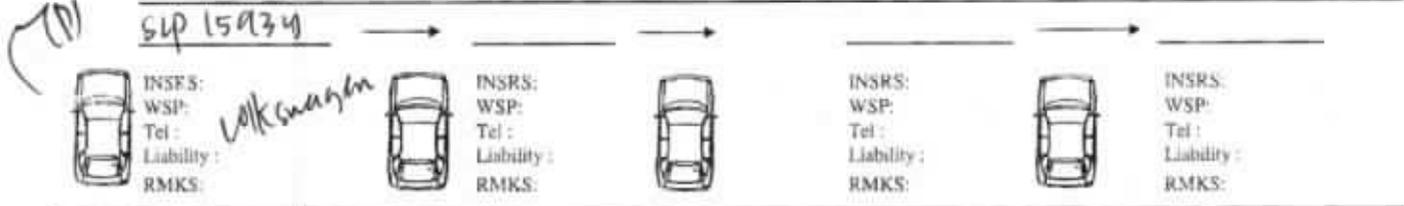


INS. CASE OWNER: Narsiah | CC3 / AIG1900 3884, T1 #23 | LKK:             
 IDAC:           

Surveyor: T1 | DOI: 13/3/19 | Date / Time: 1/3/19  
 Registered in Merimen: 1/2/19

Pre-assign / CCU / FTE  
 Insured Vehicle No.: SKA 18095 | Claim No.: 97509 57325 9  
 Name of Insured: John Lim Beng Koa) Lim Kheng | Policy No.:             
 Insured Tel No.:            | HP:            | Make / Model:             
 Excess See II :SS | D.O.A: 25/1/19 | 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.:            | (VI: YES / NO ) | Insured Liability: % Final ? Yes / No



Date/Time	STAGE	DATE / PIC
<u>11/3/19</u>	<u>no OI GIA, SENT out 1st LETTER</u>	<u>          </u>
<u>11/3/19</u>	<u>NO OI GIA. TUSOnd 1st NR letter OI rechecked</u>	<u>          </u>
	Non-Reporting Itr (1st)	
	Non-Reporting Itr (2nd)	
	Non-Reporting Itr (Final)	
	Notification Itr (if non-pickup)	
	Call OI	
	After call Itr to OI	
	Documentation Check List: Handler Typist	
	Notification Itr (if non-pickup)	
	After call Itr 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	

<b>PRELIMINARY ADVICE</b>	Date/Time: <u>          </u>	Sent By: <u>          </u>
<b>FINALIZATION</b>	Date/Time: <u>          </u>	Confirm with: <u>          </u> Confirm by: <u>          </u>
Repair Cost: <u>PP \$5,740.72</u>	( 5 days) Reduction: <u>46 %</u>	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
<b>FINAL SETTLEMENT</b>	Date/Time: <u>01-08-19</u>	Confirm with: <u>          </u> Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability: <u>          </u>	% <u>100</u> (Agreed / Assesed) BOLA S/N No.: <u>          </u>	If NO or B 28, Ass. Lia: <u>          </u>
Repair Cost: <u>          </u>	<u>          </u>	
Loss of Rental (LOR): <u>          </u>	( 8 days) = <u>          </u>	
Loss of Use (LOU): <u>          </u>	( 5 x days)	
Loss of Income (LOI): <u>          </u>	( 5 x days)	
LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/> [Tick only one]		
GIA/LTA Search: <u>          </u>		
Medical: <u>          </u>		
Disbursement: <u>          </u>	(e.g. Tow/ Independent )	
Legal Cost: <u>          </u>		
Total: <u>          </u>	Global Sum \$S: <u>          </u>	
<b>FINAL PAYMENT</b>	Date/Time: <u>01-08-19</u>	Confirm with: <u>          </u> Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1: <u>          </u>	Name 1: <u>          </u>	
Payee 2: (Strike if N.A.) <u>          </u>	Name 2: <u>          </u>	
Payee 3: (Strike if N.A.) <u>          </u>	Name 3: <u>          </u>	

Surveyor *T. J. [Signature]*

REF: AIG

ASSIGNMENT

From: \_\_\_\_\_ Date: 13/3/19

Estimated Cost: \_\_\_\_\_

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

To Inspect Vehicle No: SLP 1593Y  
at Workshop m/s Volkswagen  
of 247 Alexandra Rd

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: 4:30pm @ owner walking

(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

Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Veh No: SLP1593Y Yr Regn: 2017 May

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

Make: Volkswagen Jetta cc 1390

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

Sp. Reading: 057757 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: VWVZZZ/6ZG.M021719

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: 205/55R16

R: 205/55R16

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

TOYO / YOKO or

Front

R/Bal: 6 mm

L/Bal: 6 mm

D.O.A. \_\_\_\_\_

Rear

R/Bal: 6 mm

L/Bal: 6 mm

D.O.I. 16/3/19 440g

Survey held at VW Alexandra

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

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

Date / Time Action / Instruction

PR: +1.790.72 (RED: +3.993.13 46/1)

Date/Time, File Pass to?

: Preli. Report

: Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Add Fee:  Site Insp (\$)

Interview (\$)

Tech. Invs (\$)

Weekend (\$)

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_ \$ + RS, \$

Photos \_\_\_\_\_

Others \_\_\_\_\_

TOTAL

Report Format: \_\_\_\_\_

Lump Sum / I.B.I: (\$ \_\_\_\_\_)

**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

VGS Singapore, 247, 159934 Singapore

TAN SWEE CHOO  
 31 KING'S ROAD  
 Singapore, 268085  
 Singapore

*Tan Sri 97495744*  
*13/3/19 @ 440pm*  
*leaving before part*  
*03 days*  
*Steve Handburn*

**Service Quote**

Customer No. CV037359  
 Quote No. SER/QUO/1900433  
 QuoteDate 28/02/19  
 Salesperson Steve Hung  
 Page 1

THIS IS NOT AN OFFICIAL TAX INVOICE

<b>Make</b>	<b>Model Description</b>	<b>Mileage</b>	<b>Service Advisor</b>
Volkswagen Passeng	JETTA TSI (DSG) HIGHLINE HIDC	54.915	Cheong Pearlyn
<b>License No.</b>	<b>VIN</b>	<b>Initial Registration</b>	<b>Sales Advisor</b>
SLP1593Y	WVWZZZ16ZGM021719	26/05/17	Steve Hung
<b>Engine Code</b>	<b>Labor Type</b>	<b>Engine No.</b>	<b>Model Code</b>
	M4	CAX F84051	1634G7

No.	Description	Qty.	UoM	Unit Price	Amount
P B&P ALEX LABOUR	LABOUR	3	Labor		840 2,520.00
P B&P ALEX 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
	<b>Sum Labor</b>				<b>5,680.00</b>
P 5C6807251E	FOAM INSERT	1	Pieces		151.02
P 5C6807305	BUMPER REINFORCEMENT	1	Pieces		523.13
P 5C6807375	BUMPER BRACKET LHS	1	Pieces		95.70
P 5C6807376	BUMPER BRACKET RHS	1	Pieces		95.70
P 5C6807417J GRU	REAR BUMPER	1	Pieces		1,212.69
P 5C6807433J	LOWER SPOILER	1	Pieces		562.04
P 5C6807863B	REAR CENTER STRIP	1	Pieces		101.84
P 5C6919491E	SENSOR BRACKET	1	Pieces		24.98
P 5C6919491E	SENSOR BRACKET	2	Pieces		99.94
P 5C6919492D	SENSOR BRACKET	1	Pieces		24.98
P D 180KU2A1	2KADHESIVE	1	Pieces		94.34
P D 822150A1	BONDAGENT	1	Pieces		67.48
	<b>Sum carried forward</b>				<b>8,733.84</b>

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

# Print Sent Message

This mail is associated with :

**\*SLP1593Y (9780981312SG)  
[SKA1809S]**

TP

TAN SWEE CHOO

Feb 28 2019 6:00AM

[John (Lin QingRen) Lim Kheng Jin]  
Volkswagen Centre Singapore

**From** LKK Auto Consultants Pte Ltd (LKK\_HQ), sent on 11/03/2019 11:49 AM.  
**To** NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; Imran.Ishak@aig.com; yokeshi.chan@aig.com; Aashw  
eenjeetkaur.Mithoosingh@aig.com; Syazairdina.Azlan@aig.com; Yinrul.Hor@aig.com  
**CC** AIG\_SG; chewht@lkkauto.com; admin-a@lkkauto.com  
**Subject** Request for OI GIA [SKA 1809S; DOA: 28/02/2019]

Dear Sirs/Mdm,

We refer to the above matter.

Kindly advise if there is any OI GIA. If so, kindly assist to upload a copy of it in Merimen for our necessary action.

Hsiao Tong  
LKK Auto Consultants Pte Ltd

<-- Original Message -->

From: AIG\_SG  
To: LKK\_HQ  
Sent On: 04/03/2019 04:11 PM  
Subject: No OI GIA Report

Hi,

Please be informed that no OI GIA report received till date.

Please find OI details below for your further action.

OI name: John (Lin QingRen) Lim Kheng Jin

Address:

21 Tan Quee Lan Street Heritage Place  
#02-02  
Singapore 188108

Contact No: 96524490

Regards,  
Sheng Yang

## View Sent Message

This mail is associated with :

**\*SLP1593Y (97809813125G)  
[SKA1809S]**

TP  
TAN SWEE CHOO  
Feb 28 2019 6:00AM  
[John (Lin QingRen) Lim Kheng Jin]  
Volkswagen Centre Singapore

Resend View Recipients Print Message Delete Message Forward

**From** LKK Auto Consultants Pte Ltd (LKK\_HQ), sent on 13/03/2019 13:12 PM.  
**To** NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; Imran.Ishak@aig.com; yokeshi.chan@aig.com; Aashweenjeetkaur.Mithoosingh@aig.com; Syazairdina.Azlan@aig.com; Yinrul.Hor@aig.com  
**CC** AIG\_SG; admin-a@lkkauto.com; vicalpeh@lkkauto.com  
**Subject** Re: Request for OI GIA [SKA 1809S; DOA: 28/02/2019]

Dear Sir / Madam,

We refer to the above matter.

Kindly advise whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Thank you.

Best Regards,  
Suwanna Te-uttaruang  
LKK Auto Consultants Pte Ltd

<-- Original Message -->

From: AIG\_SG  
To: LKK\_HQ  
Sent On: 11/03/2019 01:06 PM  
Subject: Re: Request for OI GIA [SKA 1809S; DOA: 28/02/2019]

Hi Hsiao Tong,

OI still not reported till date.

Thanks and regards,

Syaza Irdina

<-- Original Message -->

From: LKK\_HQ  
To: NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; Imran.Ishak@aig.com; yokeshi.chan@aig.com; Aashweenjeetkaur.Mithoosingh@aig.com; Syazairdina.Azlan@aig.com; Yinrul.Hor@aig.com  
CC: AIG\_SG; chewht@lkkauto.com; admin-a@lkkauto.com  
Sent On: 11/03/2019 11:49 AM  
Subject: Request for OI GIA [SKA 1809S; DOA: 28/02/2019]

Dear Sirs/Mdm,

We refer to the above matter.

Kindly advise if there is any OI GIA. If so, kindly assist to upload a copy of it in Merimen for our necessary action.

Hsiao Tong  
LKK Auto Consultants Pte Ltd

<-- Original Message -->

From: AIG\_SG  
To: LKK\_HQ  
Sent On: 04/03/2019 04:11 PM  
Subject: No OI GIA Report

Hi,

Please be informed that no OI GIA report received till date.

Please find OI details below for your further action.

OI name: John (Lin QingRen) Lim Kheng Jin

Address:

21 Tan Quee Lan Street Heritage Place  
#02-02  
Singapore 188108

Contact No: 96524490

Regards,  
Sheng Yang

**DOCUMENTS SUMMARY**

There are no documents.



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG19003884/T1pb3

28 MARCH 2019

**LIM KHENG JIN JOHN**  
82 GRANGE ROAD  
#17-03  
SINGAPORE 249587

Dear Sir/Madam,

**ACCIDENT INVOLVING SKA 1809S & SLP 1592Y ALONG/AT EMPRESS ROAD ON  
28/02/2019**

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 SLP 1592Y against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as it is head-to-rear collision. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

CHEW HSIAO TONG  
Case Handler  
DID: 6742 3197  
FAX: 6741 4108  
Email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com)

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

Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident

## AUTHORIZATION TO ACT

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

I, TAN SWEE HOE (the third party claimant) of 31 KINGS ROAD (address), owner of SLP1593Y (vehicle no.) hereby authorize Volkswagen Centre Singapore ("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 SLP1593Y that was damaged pursuant to the accident which occurred on 22/07/2019 (date) along EMPRESS ROAD (location) involving vehicle no/s 3KA18095 ("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 23<sup>rd</sup> (day) of APRIL (month) 2019 (year)

*Tan Swee Hoe*

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



Signed by "the workshop"  
(with chop)

Provide always that this discharge of my claim for damages relating to the damage to my vehicle shall not prejudice or affect or preclude me from making a further claim for general and special damages for my personal injuries sustained in the same accident

## RELEASE VOUCHER (AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

We/I, VOLKSWAGEN CENTRE SINGAPORE ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd. LKK AUTO CONSULTING PTE LTD ("name of surveyor") with respect to the amount claimed for S\$ 5,073.97 (repair costs), S\$ 684.80 (loss of use/rental) S\$ 2.00 (search fees) for vehicle no. SAP 1583Y that was damaged pursuant to the accident which occurred on 28.02.2019 (date) along EMPRESS ROAD (location) involving vehicle no/s SMA 1809K

This is pursuant to the inspection conducted on 13.03.2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TRIN SWISE (H00) ("third party claimant") of vehicle no. SAP 1583Y to 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 SAP 1583Y (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 07 day of AUG (month) 20 19 (year)



MTH

Signed by AIG appointed surveyor

VOLKSWAGEN  
GROUP  
SINGAPORE



Chopped & Signed by "the workshop"  
81030001

# VOLKSWAGEN CENTRE SINGAPORE

9 Tuas Avenue  
Singapore 639176  
Biz. Reg. No.: 199101494Z  
GST No.: M200985052



## Tax invoice

Page 1/2  
Document no. 12333900123  
Document date 29-04-2019  
Customer no. 5211043795  
Customer GST-ID 201009404M  
Dealer 39999  
Job order number 2019000071/1  
Job order date 03-04-2019  
Service Advisor YEN MEI WONG

Company  
AIG ASIA PACIFIC INSURANCE P/L  
78 Shenton Way  
#07-16 AIG Building  
Singapore 079120

Customer Details:  
Ms.  
TAN  
SWEE CHOO  
31 KING'S ROAD  
Singapore 268085

License plate	Model code	First registration	VIN	Model	Mileage
SLP1593Y	1634G7	26-05-2017	VWVZZZ16ZGM021719	JETTA TSI High 90 D7F	59,712

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
5C6807421H GRU	Cover For Bumper Primed NEW IMPROVE PARTS	1	pcs.	1,365.12	#1	1,365.12	1,460.68
5C6807433J	Spoiler Lower*XR-040419	1	pcs.	562.04	#1	562.04	601.38
5C6807863B	Attachment Strip Rear*XR-040419	1	pcs.	101.84	#1	101.84	108.97
5C6919491E	Sensor Bracket XR-040419	1	pcs.	24.98	#1	24.98	26.73
5C6919491E	Sensor Bracket XR-040419	2	pcs.	49.97	#1	99.94	106.94
5C6919492D	Sensor Bracket XR-040419	1	pcs.	24.98	#1	24.98	26.73
D 180KU2A1	2k-Plastic Adhesive XR-040419	1	pcs.	94.34	#1	94.34	100.94
D 822150A1	Bonding Agent For Plastic XR-040419	1	pcs.	67.48	#1	67.48	72.20
	Labour	1	pcs.	840.00	#1	840.00	898.80
	Spray Painting	1	pcs.	800.00	#1	800.00	856.00
	Diagnostic and Programming	1	pcs.	480.00	#1	480.00	513.60
	For Diagnostic and Programming						
	Check Short Circuit / Harness Repair	1	pcs.	280.00	#1	280.00	299.60
	Harness Repair and Short Circuit Check						
	MSIG WINNER VS AIG ,D.O.A: 28-02.19						
	.3RD PARTY VEHICLE SKA1809S.SURVEY						
	BY LKK TAUFIKH						

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1		4,740.72	7%	331.85	4,740.72	5,072.57
<b>Total</b>		<b>4,740.72</b>		<b>331.85</b>	<b>4,740.72</b>	<b>5,072.57</b>



Customer

Please inspect your vehicle prior to leaving our premises; we seek your understanding that we are not able to honour claims on scratches, dents etc. after your car has left our premises.

# VOLKSWAGEN CENTRE SINGAPORE

9 Tuas Avenue  
Singapore 639176  
Biz. Reg. No.: 199101494Z  
GST No.: M200985052



## Tax invoice

Page	2/2
Document no.	12333900123
Document date	29-04-2019
Customer no.	5211043795
Customer GST-ID	201009404M
Dealer	39999
Job order number	2019000071/ 1
Job order date	03-04-2019
Service Advisor	YEN MEI WONG

Company	Customer Details:
AIG ASIA PACIFIC INSURANCE P/L	Ms.
78 Shenton Way	TAN
#07-18 AIG Building	SWEE CHOO
Singapore 079120	31 KING'S ROAD
	Singapore 268085

License plate	Model code	First registration	VIN	Model	Mileage
SLP1593Y	1634G7	26-05-2017	WVWZZZ16ZGM021719	JETTA TSI High 90 D7F	59,712

-----VISIT OUR WEBSITE: [altersales.vw.com.sg](http://altersales.vw.com.sg) (for online service appointments) and [volkswagen.com.sg](http://volkswagen.com.sg) and [www.skoda.com.sg](http://www.skoda.com.sg) (for additional services, products and promotions).-----

All fund transfer payments should be made payable to Volkswagen Group Singapore Pte Ltd; Bank Name: Deutsche Bank AG (Singapore Branch), Bank Account: 2528214002, Swift Code: DEUTSGSG. Please indicate Customer Number (eg. 521XXXXXX), Customer Name and Invoice Number in the payments.

Until payment of all goods (parts, accessories etc.) has been made in full to and received by Volkswagen Group Singapore (VGS), the goods remain in legal possession of VGS, irrespective if they have already been installed into your vehicle. However, the warranty of the goods (where applicable) starts with the issuance of the invoice or the collection of your car, whichever is earlier.

For warranty terms and conditions please visit our website [www.volkswagen.com.sg](http://www.volkswagen.com.sg)

This is an authorised document. No signature is required.

## TAX INVOICE

GST REG. NO.: 200106276D

INVOICE TO
AIG ASIA PACIFIC INSURANCE PTE. LTD. 78 SHENTON WAY #07-16 SINGAPORE 079120 ATTN: CLAIMS DEPARTMENT C/O: LKK AUTO CONSULTANT PTE LTD

DATE	INVOICE NO.
25-Apr-2019	P 1726

	VHA NO.	DUE DATE	VEH. NO.
	P 1726	25-Apr-2019	SLL 5259 H
DESCRIPTION	NO. OF DAYS	RATE	AMOUNT
RENTAL FROM 16 APRIL 2019 (1030 HRS) TO 23 APRIL 2019 (1630 HRS) (INCLUDED ONE SATURDAY, ONE SUNDAY AND ONE PUBLIC HOLIDAY) YOUR REF: SLP1593Y & SKA1809S (VOLKSWAGEN)	8	80.00	640.00
<b>GST @ 7%</b>			\$44.80
<b>TOTAL</b>			\$684.80

All cheques must be made payable to BKW Rent A Car Pte Ltd.  
Please write the vehicle and invoice number on the reserve.

**BKW Rent-A-Car Pte Ltd**

120 Lower Delta Road #02-15 Cendex Centre (S) 169208 Tel: 6738 7777 Fax: 6738 6666

ACRA No: 200106276D GST Reg. No: 20-0106276-D Website: www.bkw.sg  
A subsidiary of BKW Automobile Pte Ltd



**bizSAFE**

**VEHICLE HIRING AGREEMENT**

**HIRER'S PARTICULARS**

Name (as in I/C): Tan SWEE CHOO  
 NRIC/Passport No: S0768777Z Date of Birth: 09-08-1948  
 Address: 31 King Road Age: 70  
 S: 162085  
 Name & Address of Employer: \_\_\_\_\_  
 Occupation: \_\_\_\_\_ Driving Exp: 42  
 Driving Licence No: S0768777Z Passed Date: 12 Aug 1976  
 D/L Type: Local/Int'l/Others: \_\_\_\_\_  
 Tel(O): \_\_\_\_\_ (R) \_\_\_\_\_ HP: 96538917

**DRIVER'S PARTICULARS**

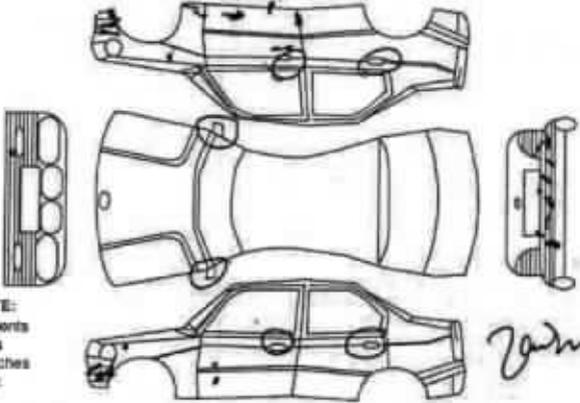
Name (as in I/C): LEE KONG HWA  
 NRIC/Passport No: S1104476Z Date of Birth: 20-07-1940  
 Address: SAME AS ABOVE Age: 78  
 S: 268085  
 Occupation: \_\_\_\_\_ Driving Exp: 50 Yrs  
 Driving Licence No: S1104476Z Passed / Expiry Date: 27 Nov 1968  
 D/L Type: Local/Int'l/Others: \_\_\_\_\_ Contact No: 97386489

Hirer's Own Vehicle No: SLP1593Y Replace Veh No: \_\_\_\_\_  
 Loan Vehicle No: SLL5259M VR No: \_\_\_\_\_  
 Make & Model: JETTA Auto/Manual Group: \_\_\_\_\_

CHARGES		\$	cts
Daily	<u>8</u> day @ \$ <u>80</u>	Per day	<u>640</u> <u>00</u>
Weekly/Monthly	week @ \$ _____	Per week/Monthly	
Others			
CDW/PAI	@ \$ _____	Per day/Monthly	
Delivery/Collection Svc			
		GST	
OR No: _____		(A) SUB-TOTAL	
Petrol Level & Surchage	OUT	E	1/4
	IN		
First _____ km	FREE per day	GST	<u>7%</u> <u>44</u> <u>80</u>
Excess mileage is chargeable at _____ cents per km		TOTAL CHARGES	<u>684</u> <u>80</u>

Security Deposit : \$ \_\_\_\_\_ Bank: UOB  
 CASH/NETS (VISA/MC/AMEX/CHO) No: 4265 8820 1269 2599  
 Expiry Date: 10/20 Card ID No: 140  
 Name as in Card: LEE KONG HWA

NON WAIVER EXCESS (Subject to GST): \$ 2000  
**ACCESSORIES CHECK**  
 Data Cards  Camera Systems  Hub Cap  Radio / CD Cartridge  
 Jack  Tyre Opener  Petrol Cap  Spare Tyre



INDICATE:  
 A - Accidents  
 D - Dents  
 S - Scratches  
 X - Crack

Same  
 Hirer's Signature : \_\_\_\_\_  
 Additional Driver's Signature : \_\_\_\_\_

**SINGAPORE Use Only**

I have read and agree to the terms and condition on both sides of this agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have been given BKW Rent A Car Pte Ltd in connection with this agreement is true.

- IMPORTANT**
- The Hirer and the authorized driver must be over 23 years of age and under 65 years and be holding valid driving licenses and have a minimum of 2 years regular and qualified driving experience. Failure to observe stipulation may return all damages costs to be borne by the Hirer/the Authorized Driver.
  - All vehicles are supplied with petrol and should returned with petrol level likewise. A service charge of \$5 on top of a petrol surcharge is payable by the hirer should he fail to return the vehicle at the appropriate petrol level.
  - No refund for early return of vehicle. The hirer shall be liable for additional charges for any late return at the rate shown per hour per day, inclusive of CDW and/or PAI where applicable. Any returns after our operation hours will be charged as a full day rental.
  - Use of the vehicle for illegal purposes (For instance: in connection with theft, drug peddling or trafficking, smuggling), is strictly prohibited.
  - Vehicle strictly for Singapore use only and may not be driven out of Singapore without prior written consent of BKW Rent A Car Pte Ltd. The hirer is liable for a penalty fee of \$200 in addition to the appropriate insurance top up in the case of non-disclosure of Malaysia usage.
  - The hirer and/or driver shall be responsible for all damages or losses however caused, all traffic violations, fines and penalties imposed on the vehicle for whatsoever reason in respect of or in connection with its use or operation.
  - The hirer and/or driver shall be responsible for all claims, damages, losses, increased insurance premiums, non-waiver excess and cost expense (including

- legal costs on a full indemnity basis), whatsoever and howsoever brought against, suffered or incurred by you in respect of the vehicle or the use or the operation of the vehicle. Full excess amount have to be paid immediately in the event of an accident. The owner reserve the right not to replace a replacement vehicle if an accident occurred. Any damage to the car will be repair at BKW authorized workshop.
- Smoke or permit smoking and transport of pets in the vehicle are not allowed. Any offensive smell e.g. cigarette, durian or pet's smell, the hirer and/or driver shall bear the cost of removing the offensive smell or pet's hair between \$200 - \$400.
- The Hirer agrees that a punctured tyre, empty petrol tank, loss of vehicle's key or locked keys inside of vehicle, by itself, does not constitute a breakdown and that in the event the owner's 24-Hours Emergency Service is called upon to respond to such occurrence, the Hirer shall bear the cost of such response at \$50.00 per trip.
- In case of accident, the hirer shall report to rental office immediately. An accident report must be made within 24 hours. Failure to comply, the hirer will have to borne all liability from all parties claim. Full excess amount have to be paid immediately in the event of an accident.
- The hirer/Driver also have the responsibility to ensure that the radiator water level in the car is sufficient and do not drive when the vehicle is stall and does not have sufficient water. Any damage to the engine will be bear by the hirer/driver.
- All customers' data will be kept strictly confidential and is solely used for the purpose of completing the sales transactions and other relating matters.
- I understand and agree to the personal data collection statement stated on the Terms and Conditions Page.

Date Out	Time Out	Mileage	Check By	Remarks
<u>16/4/19</u>	<u>1030</u>	<u>37249</u>	<u>Laury</u>	
Date In	Time In	Mileage	Check By	Remarks
<u>23-04-19</u>	<u>1630</u>	<u>37859</u>	<u>SL</u>	

Hirer's/Driver Signature: \_\_\_\_\_  
 Hirer's/Driver Signature: \_\_\_\_\_

RENTER'S USE ONLY: THE HIRER MUST SIGN IN THE COLUMN SIGNATURE OF HIRER/DRIVER FALLING WITHIN THE DAY AND TIME INSERTED BELOW WHICH BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO BKW RENT A CAR PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER. AND I HAD CLEARED MY BELONGING ITEMS FROM THE RENTAL VEHICLE (CASHCARD, PARKING COUPONS, ETC)



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

 6 Raffles Quay #18-00, Singapore 048580  
 Phone: +65 6224 0010 Fax: +65 6224 0030  
 Operating Hours: Monday to Friday 9am to 5pm  
 GST Registration No: M400017735

### Third Party Insurer Enquiry

 Our Ref No: GR-19-032344  
 Date of Request: 28/02/2019

Your Ref No: Online Purchase

 Volkswagen Centre Singapore  
 247 Alexandra Road  
 Singapore 159934

Dear Sir/Madam,

 Enquiry Date 28/02/2019  
 Enquiry By Wong Yen Mei  
 TP Vehicle No. SKA1809S  
 Accident Date 28/02/2019

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SKA1809S	AIG Asia Pacific Insurance Pte. Ltd.	09/01/2019-08/01/2020	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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RECORDS MANAGEMENT CENTRE

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 Phone: +65 6224 0010 Fax: +65 6224 0030  
 Operating Hours: Monday to Friday 9am to 5pm  
 GST Registration No: M400017735

## TAX INVOICE

 Our Ref No: GR-19-032344  
 Date of Request: 28/02/2019

Your Ref No: Online Purchase

 Volkswagen Centre Singapore  
 247 Alexandra Road  
 Singapore 159934

Dear Sir/Madam,

 Enquiry Date: 28/02/2019  
 Enquiry By: Wong Yen Mei  
 TP Vehicle No: SKA1809S  
 Accident Date: 28/02/2019

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

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

 GIRO  Cash  Cheque

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	02 Mar 2019 <a href="#">Edit Reg</a>		13 Mar 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$4,740.72</b> <a href="#">Edit Estimates</a>	<b>S\$4,740.72</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>John (Lin QingRen) Lim Kheng Jin</b> , ID: 57812170Z								
Main Claimant:	<b>TAN SWEE CHOO</b> , ID: 50768777Z								
Vehicle Reg. No.:	<b>SLP1593Y</b>	Date of Loss:	28/02/2019 06:00 - :59 [21 Months and 2 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 9780981312SG</b>	Policy/Cover Note No.:	2100398396-04 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SKA1809S</b>	Policy No. (Claimant):	A28965500AVW						
		Excess:							
Repairer:	<b>Volkswagen Centre Singapore (HQ)</b> 247 Alexandra Road, 159934 Alexandra - Tel: 63057288								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>MdNoor, Norsiah</b> ] Norsiah.MdNoor@aig.com								
Claimant's Insurer:	<b>MSIG Insurance (Singapore) Pte. Ltd. (HQ)</b> - Tel: +65 6827 7888								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MOHD TAUFIKH BIN HAMID</b> ] ... [Final Rpt due 12/03/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>• AIG_SG (13/03/2019): Re: Request for OI GIA [SKA 1809S; DOA: 28/02/2019]</li> <li>• AIG_SG (11/03/2019): Re: Request for OI GIA [SKA 1809S; DOA: 28/02/2019]</li> <li>• AIG_SG (04/03/2019): No OI GIA Report</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

**\*SLP1593Y (9780981312SG)**  
**[SKA1809S]**  
**TP**  
**TAN SWEE CHOO**  
**Feb 28 2019 6:35AM**  
**[John (Lin QingRen) Lim Kheng Jin]**  
**Volkswagen Centre Singapore**

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View <input type="button" value="View in Browser"/>	
<b>Video</b>															1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	11/03/19 21:31	SLP 1593Y vs SKA 1809S - TP VIDEO_REAR											Load WMV			
<b>Letters/Correspondences</b>															1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	(Draft)	Third Party Express Settlement - Payment Breakdown											Edit			
<b>Assessment Reports</b>															1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail	Print			
1	21/03/19 11:13	<b>Accident Statement</b> <small>From:IC - Reg. No: SKA1809S, Claimant: LIM KHENG JIN JOHN</small>											Load HTM			
<b>Photos/Images</b>															3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	25/03/19 17:40	Odometer Reading											Load JPG <input checked="" type="checkbox"/>			
2	25/03/19 17:40	Chassis Number											Load JPG <input checked="" type="checkbox"/>			
3	25/03/19 17:40	General View											Load JPG <input checked="" type="checkbox"/>			
4	25/03/19 17:40	General View											Load JPG <input checked="" type="checkbox"/>			
5	25/03/19 17:40	General View											Load JPG <input checked="" type="checkbox"/>			
6	25/03/19 17:40	General View											Load JPG <input checked="" type="checkbox"/>			
7	25/03/19 17:40	General View											Load JPG <input checked="" type="checkbox"/>			
8	25/03/19 17:40	General View											Load JPG <input checked="" type="checkbox"/>			
9	25/03/19 17:40	General View											Load JPG <input checked="" type="checkbox"/>			
10	25/03/19 17:40	General View											Load JPG <input checked="" type="checkbox"/>			
11	25/03/19 17:40	General View											Load JPG <input checked="" type="checkbox"/>			
12	25/03/19 17:40	General View											Load JPG <input checked="" type="checkbox"/>			
13	25/03/19 17:40	General View											Load JPG <input checked="" type="checkbox"/>			
14	25/03/19 17:40	General View											Load JPG <input checked="" type="checkbox"/>			
15	25/03/19 17:40	General View											Load JPG <input checked="" type="checkbox"/>			
16	25/03/19 17:40	General View											Load JPG <input checked="" type="checkbox"/>			
17	25/03/19 17:40	General View											Load JPG <input checked="" type="checkbox"/>			
<b>Documentation</b>															1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	01/03/19 16:43	TP ESTIMATE											Load PDF			
2	01/03/19 16:43	TP GIA REPORT											Load PDF			
3	06/03/19 09:34	Non reporting letter											Load PDF			
4	18/03/19 14:44	TP ESTIMATE- MARKED											Load PDF			
5	09/05/19 08:47	RENTAL RECEIPT											Load PDF			
6	15/08/19 08:12	WORKSHOP INVOICE											Load PDF			
7	15/08/19 08:12	AUTHORISATION TO ACT FORM											Load PDF			
8	15/08/19 08:12	Release Voucher											Load PDF			

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
9	15/08/19 08:12	<b>GIA SEARCH</b>	 Load PDF	<input type="checkbox"/>
10	15/08/19 08:12	<b>LETTER TO OI</b>	 Load PDF	<input type="checkbox"/>

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

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

Vehicle No:	SKA1809S (Insd veh)	Model:	VOLKSWAGEN JETTA TSI 1.4 (A)
	SLP1593Y (TP veh)		
Date of Accident:	28/02/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	9,508.31	
Final Repair Cost	:	\$	5,072.57	
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$	684.80	8 days
LTA / GIA Search Fee	:	\$	2.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	5,759.37	
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)				
A) For <b>Non GIA Registered Workshop:</b>		Agreed Liability _____ 100 _____ (%)		
B) For <b>GIA Registered Workshop:</b>		BOLA Applicable: Yes/ No BOLA Scenario No: _____		
BOLA Liability: _____ (%)		Assessed Liability (*): _____ (%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.				
Remarks _____				

Payment Instruction: Payee's Breakdown			
1)	Volkswagen Centre Singapore	:	\$ 5,074.57
2)	BKW Rent-A-Car Pte Ltd	:	\$ 684.80
3)		:	\$

JOANNE LEE KHANG MIN  
\_\_\_\_\_  
LKK Auto Consultants Pte Ltd

15 Aug  
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:** CC3/AIG19003884/T1EB3Q2

**Date:** 15/08/2019

#### REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100398396-04
<b>Claimant Vehicle No :</b>	SLP1593Y	<b>Insured Vehicle No :</b>	SKA1809S
Date of Loss:	28/02/2019	Nature of Claim:	TP
		Claim No:	9780981312SG

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SLP1593Y</b>	Engine No:	CAXF84051
Make & Model:	VOLKSWAGEN JETTA TSI, 1.4 (A)	Chassis No:	WVWZZZ16ZGM021719
Reg. Date:	26/05/2017 (Man. Year: 2017)	Odometer:	57757 km
Colour:	Beige		
Engine Capacity:	1390 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

#### 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:	205/55 R16	Rear Tyre Size:	205/55 R16
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	3,206.27	2,340.72	865.55	27.00
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	
<b>Gross Total (S\$)</b>	<b>8,886.27</b>	<b>4,740.72</b>	<b>4,145.55</b>	<b>46.65</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>622.04</b>	<b>331.85</b>	<b>290.19</b>	<b>46.65</b>
<b>Nett Amount (S\$)</b>	<b>9,508.31</b>	<b>5,072.57</b>	<b>4,435.74</b>	<b>46.65</b>
<b>+ Car Rental (8.0 x S\$80.00/day + 7.00% GST) (S\$)</b>		684.80		
<b>+ Doc/Search Fee (S\$)</b>		2.00		
<b>Nett Liability (S\$)</b>		<b>5,759.37</b>		

#### INSPECTION

Date of Assignment:	13/03/2019	Inspected At:	Volkswagen Centre Singapore (HQ)
Date Inspected:	13/03/2019		247 Alexandra Road
			Singapore 159934
Estimated Period of Repair:	3.0 days		

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**Adjuster:** MOHD TAUFIKH BIN HAMID**Manager:** Asher Sng Rong Yi

*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 INSERT	Not Necessary	151.02 FS	*- FS
2	1		*BUMPER REINFORCEMENT	Not Necessary	523.13 FS	*- FS
3	1		*BUMPER BRACKET LHS	Not Necessary	95.70 FS	*- FS
4	1		*BUMPER BRACKET RHS	Not Necessary	95.70 FS	*- FS
5	1		*REAR BUMPER	Deformed	1,365.12 FS	*1,365.12 FS
6	1		*LOWER SPOILER	Cut	562.04 FS	*562.04 FS
7	1		*REAR CENTER STRIP	Necessary	101.84 FS	*101.84 FS
8	1		*SENSOR BRACKET	Necessary	24.98 FS	*24.98 FS
9	2		*SENSOR BRACKET	Necessary	99.94 FS	*99.94 FS
10	1		*SENSOR BRACKET	Necessary	24.98 FS	*24.98 FS
11	1		*2KADHESIVE	Necessary	94.34 FS	*94.34 FS
12	1		*BONDAGENT	Necessary	67.48 FS	*67.48 FS

F=Franchise part. S=SpcNett.

<b>Total Parts (S\$)</b>	<b>3,206.27</b>	<b>2,340.72</b>
--------------------------	-----------------	-----------------

Report was unsubmitted during this print-out.
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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
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
<b>Gross Labour Cost (S\$)</b>			<b>5,680.00</b>	<b>2,400.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >