| INS. CASE OWNE   | CC 4/ Mh 1900                                 | 1966 , 13 ga3 () BAC  |
|--|---|---|
| Surveyor   | DOI: ASSIGNM                                  | ENT Bate / Time 614.9   |
|  | 1.91  | Registered in Merimen 6 4   |
| Pre-assign / CCU   | CMY INUX X                                    |   |
| Insured Vehicle N  | W   | Claim No. :   |
| Name of Insured  | serene lu smee lin                            | Policy No. 1  |
| Insured Tel No.  | HP:   | Mnkn / Model :  |
| Excess Sec II :SS  | D.O.A.: 215/19                                | Place of Accident   |
| Is driver the owne   |   | Ties of Sounding  |
| If NO, Driver Na<br>Driver Tel                               | me / Age :                                    | OI GIA REPORT: VEZ / NO ; TP GIA REPORT: VEZ / NO                   |
| SLT 8450   |   | Insured Liability: % Final ? Yes / No                               |
| 201 8470   | <b>↓</b> — — —                                |   |
| INSRS:<br>WSP.<br>Tel:<br>Limbility:<br>RMKS:                | INSRS:<br>WSP:<br>Tel:<br>Liability:<br>RMKS: | INSRS: WSP: Tel: Liability: RMKS: INSRS: WSP: Tel: Liability: RMKS: |
| Date/Time  |   | RVINS:  |
|  | SLT 8450] -+                                  | STAGE DATE/PIC  |
|  | FIRE ELLE PETPENBUMPEN X 2001 AM              | Non-Reporting ltr (1st)   |
| n 17/14  | VIDEO (TP) WPLOADED.                          | Non-Reporting ltr (2nd): Non-Reporting ltr (Final):                 |
|  | - F-WHILED MIZDS TO THOUGH                    | Notification br (if non-pickup): Warelie                            |
|  | - The level agree.                            | Call Of: 13d 1/18   |
| 16/9/17  | File pass to Mei know to close                | Documentation Check List: Handler Typist                            |
| charetire  | twin in the second                            | Documentation Check List: Handler - Typist                          |
|  |   | After call lir to OI:   |
|  |   | Authorisation To Act  |
|  |   | Refense Voucher: Pinal Repair Bill:                                 |
|  |   | Cat Rental Invoice:   |
|  |   | Towing Invoice  |
|  |   | LTA/GIA:  |
|  |   | Medical Bili:   |
|  |   | PIR:  |
|  |   | Mandate/Reject Instruction:   |
|  |   | LOD Payment Breakdown Form:   |
| ELIMINARY ADVICE   | Date/Time: Sent By:                           | Post-Repair Photos:   |
| LLT TO L THOM  |   | Others:   |
| ALIZATION<br>air Cost: [ ] [                                 | Date/Time: Confirm with:                      | Confirm by:   |
| AL SETTLEMENT  | Date/Time: 10/9/19 Confirm with Shim a        | % Email Call  |
| al Liability:  | 1% 50 (Agreed Assessed) ROLASAING - 20        | Email Call  If NO or B 28, Ass. Lia:                                |
| air Cost: (WYST 449-5  | S\$ 989.75                                    | CSIDESWIPE ATBEND)  |
| s of Rental (LOR):<br>s of Use (LOU) \$240                   | S\$ ( - days)                                 | CLOAD HAY HULAKIE MAKEING   |
| s of Income (LOI):   | SS (20.00(3 60 x 4 days)<br>SS (3 - x - days) |   |
| R only LOU only  |   |   |
| /LTA Search  | 55 2.00                                       |   |
| fical:   | S\$ -   | 1) Claim status: Norm UReject/Private Settle                        |
| bursement:<br>al Cost  | S\$ (e.g. Tow/ Independent )                  | 2) Report Fermat: TP  |
| al:  | SS 1/111-75 Global Sum SS: 1/11-00            | 3) Survey fee: \$326  |
| AL PAYMENT   | Date/Time: Confirm with:                      | Email Call  |
|  | SS 1, 111.00 Name 1: JOO HAK K                | LEE AUTO PTE LTD  |
|  | 300 1172                                      | - Holiville CIII  |
| ree 1:<br>ree 2: (Strike if N.A.)<br>ree 3: (Strike if N.A.) | S\$ Name 2:<br>S\$ Name 3:                    | THE CID   |

## ASSIGNMENT

|  | Date 7/5/19                  | Veh No. SCT8450 J  | Vi Regn. 2013, May.  |
|--|------------------------------|--|--|
| From   | Date: 415 119                | Type: M.Car) M.Cycle / Bus / Van / Lorr  |  |
| Estimated Cost:  |                              | Truck / Trailer or   |  |
| OD TP WS ! TP RES ! OD   |                              | Maker Yolkswagen I   | A/G: Insured/Std/NI/NA   |
| To inspect Vehicle No:   | SLT 8450J                    | Colour 600.  | A/C: Insured / Std / NI / NA   |
| at Workshop m/s  | JOO HUK KER<br>Rd 1 # 01-406 | Sp.Reading 51650.  | T/Radio: Insured / Std / NL/NA   |
| 11 Blk 3007 ubi  | Rd 1 #01-400                 |  |  |
| Insured.   |                              | Eng/No:  -   | DM056142   |
| Policy No.   |                              | Gen. Cond. Good / Fair / Poor / Burnt  |  |
| Claims No  |                              | Sleering: Ingrdpr / Jammed / Leaked / I  | Surnt or   |
| Sum Insured:   | Excess:                      | 0  |  |
| (Client's Record)  | . Al                         | THINKS AND TO SERVICE THE PARTY OF THE PARTY | Sum of   |
| Make of Veh:   | Afterloom                    | Modi: Nil / SIRim / STD A/Rim or   | 011  |
|  | ,                            |  | 55R16  |
| (Policy Condition)   |                              | R: 205/  |  |
| Remark: The veh had comm   |                              | BS / DUN / EXNOVA / GY / FS / LIZA /   | / /  |
| repair at the time   | of inspection.               | TOYO / YOKO OT CONTO   | hertal.  |
| Bal. or Market Value.  |                              | Front  | Rear   |
| IDAC Accident Rport:   | Consistent?: Yes or No       | R/Bal 06 mm  | R/Bal. ob mm   |
| GIA / PR Seen:   | Consistent? : Yes or No      | L/Bal. 96 mm   | L/Bal 06 mm  |
| Est. Repairs: 4  | days Res. Yes or No          | D.O.A.   | 001 07/05/19   |
| Lum Sum: 20  | % 3 Val.: Yes or No          | Survey held at JHL   |  |
|  | 24 HRS WASHINGTON            | Des. of Damages : Frt / Rear / O/S /   | N/S / U/C / Rooftop or   |
| CA / REV / REP_ /  | Z4 HRS / Vehicle: IN / OUT   | Frant  | The second secon |
| Date: • Per  | son Contacted:               | The U/C / Chassis frame / Body   | Structure affected due to collision.   |
| De solve a filtration  | Instruction                  | **   |  |
| 11   | ALG.                         |  |  |
|  | Clim ct                      | Red 1,355.40   42  | 7.)  |
|  | (-1711,820                   | 1 1 100 1/350 111 11   |  |
|  |                              |  |  |
|  |                              |  |  |
|  | 3                            |  |  |
|  |                              |  |  |
| Date/Urne, File Pans to?   | : Preli. Report              | Days Of Repair:  |  |
| ř  | : Final Report               | Resurvey No. of Trip:  | Survey Fee:  |
| Date/Time, File Return to?   |                              | 10001 100 10   | Transportation:  |
| 2)   | Add Fe                       | e: Site Insp (\$   | )5+85,9  |
|  |                              | : Interview (\$  | ) Heiro  |
| Report Format :  |                              | Tech, Invs (\$   | ) Others   |
| Lump Sum / I.B.I: (\$  | )                            | : Weekend (\$  | )  |
| The second secon |                              |  | TOTAL .  |



ATTN: MOTOR CLAIMS DEPARTMENT

OWNER: Leong Jenny TP INSURER: AIG Asia Pacific Insurance Pte Ltd

POLICY NO: 5096108141-01

REFERENCE: TP CLAIM

DOA: 02/05/2019

REPAIR ESTIMATE

Est. No.

: E19050003

Date

: 06/05/2019

Vehicle Num. : SLTB450]

Make/Model : VOLKSWAGEN JETTA

| No | Description                      |         | Qty  | U/P    | Amt       |
|----|----------------------------------|---------|------|--------|-----------|
|    | Section: LIST ITEMS              |         |      |        | 100000011 |
| 1  | Front Bumper Deland              |         | 1.00 | 775.00 | 775,00 ₪  |
| 2  | Front Bumper Side Retainer Au    |         | 1.00 | 35.00  | 35.00 +   |
| 3  | RH Front Fender Deuted.          | /865    | 1.00 | 380.00 | 380.00    |
| 4  | RH Headlamp Lt                   | 1678:50 | 1.00 | 450.00 | 450.00    |
| 5  | Front Grille sel me              |         | 1.00 | 308.00 | 308.00    |
| 6  | RH Front Bumper Cover Cut        |         | 1.00 | 105.00 | 105.00    |
| 7  | Front RH Fender Inner Shield Cut |         | 1.00 | 120.00 | 120.00    |

khanelma

Amt 5\$ 2,173.00

Discount (10.00%) 5\$ 217.30

Subtotal 5\$ 1,955.70

| Secti | on: | LA        | BOUL | à. |
|-------|-----|-----------|------|----|
|       |     | Barrier 1 | E    | -  |

| LKK A | uto Consultants nence nowy             |           |      | Amt St | 1,250.00     |
|-------|--|-----------|------|--------|--------------|
| 13    | To Sand Down, Primer & Spray Ppint     |           | 1.00 | 750.00 | 750.00 400 . |
| 12    | To Straighten Front Fender Inner Panel |           | 1.00 | 120.00 | 120.00 +     |
| 11    | To Straighten Front Support Panel      |           | 1.00 | 100.00 | 100.00       |
| 10    | To Remove & Reinstall Headlamp         | 650       | 1.00 | 80.00  | 80.00 50     |
| 9     | To Remove & Reinstall Front Fender     | 1911 (64) | 1.00 | 100.00 | 100.00       |
| 8     | To Remove & Reinstall Front Bumper     |           | 1.00 | 100.00 | 100.00       |

the Repairer of the following:

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

Acknowledged by Repairer

Signature:

tolal: 232850-

Amt S\$ 1,250.00 Discount (0.00%) 5\$ 0.00

Subtotal 5\$ 1,250.00

Joo Hak Kee Auto Pte. Ltd.

LIST ITEMS Subtotal LABOUR Subtotal

5\$ 1,955.70 5\$ 1,250.00

Total

\$\$ 3,205.70

BLK 3007 UBI ROAD 1 #01-406, SINGAPORE 408701 TEL: 6743 1913 FAX: 6743 5234 BLK 3014 UBI ROAD 1 #01-324, SINGAPORE 408702 EMAIL: admin@jhk.com.sg

CO/QST REG NO: 201300082W WEBSITE: www.jhk.com.su

birSATE,

PAGE 1 OF 1

#### Khanchna (LKK Auto)

From:

shimin poh <shimin@jhk.com.sg>

Sent:

Thursday, 11 July 2019 12:13 PM

To:

Khanchna (LKK Auto)

Cc: Subject: Kelvin Teo; Admin A Re: [AIG]: SLT8450J | VOLKSWAGEN JETTA // LKK Ref: CC4/AIG19007966/Aga3

Dear Khanchna:

Thank you for your offer, we accept 50% Kindly let us have the DV soonest,

Thank You! Bridget Poh (Shimin) Joo Hak Kee Auto Pte Ltd Blk 3007 Ubi Road 1 #01-406 Singapore 408701

Office: 67431913

On Thu, Jul 11, 2019 at 11:49 AM Khanchna (LKK Auto) < khanchna@lkkauto.com > wrote:

Your Ref: SLT8450J

Without Prejudice

Our Ref: CC4/AIG19007966/Aka3

Dear Sirs/Mdm,

#### ACCIDENT INVOLVING SMA1005X (AIG) & SLT8450J ON 02.05.2019

Based on the video footage, we are of the opinion that both vehicles were making a turn at the bend and there is no road lane marking.

Strictly without admission of liability whatever, but with a view towards a resolutions of your client's claim in the above matter without resort to litigation and not jeopardizing our insured claim against the liable party, we are prepared to offer 50% to your client's claim.

"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."

| Thank you.   |
|--|
| 9 8  |
| Best Regards,  |
| Khanchna   Case Handler  |
| LKK Auto Consultants Pte Ltd   |
| DID: 6841 2360   email: Khanchna@lkkauto.com   Fax: 6741-4108  |
| Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25   S(408933)   |
|  |
| From: shimin poh < <u>shimin@ihk.com.sg</u> > Sent: Thursday, 4 July 2019 3:54 PM  |
| To: Khanchna (LKK Auto) < khanchna@lkkauto.com >   |
| Cc: Kelvin Teo < kelvin@jhk.com.sg>; Admin A < admin-a@lkkauto.com> Subject: Re: [AIG]: SLT8450J   VOLKSWAGEN JETTA // LKK Ref: CC4/AIG19007966/Aga3 |
|  |
| Dear Khanchna:   |
| Deal Kildifeliila.   |
|  |
| Please refer to the attached.  |
| Notice the TP vehicle has cut into our clients lane before making the turn.  |
|  |
| Thank You!   |
| Bridget Poh (Shimin)   |
| Joo Hak Kee Auto Pte Ltd   |
| Bik 3007 Ubi Road 1  |
| #01-406 Singapore 408701   |
| Office: 67431913   |

| On Thu, Jul 4, 2019 at 3:00 PM shi | min poh < <u>shimin@jhk.com.sg</u> > wrote:               |
|------------------------------------|---|
| Dear Khańchna:                     |   |
| Will get from our client and get b | pack to you soon.   |
|                                    |   |
| Thank You!                         |   |
| Bridget Poh (Shimin)               |   |
| Joo Hak Kee Auto Pte Ltd           |   |
| Blk 3007 Ubi Road 1                |   |
| #01-406 Singapore 408701           |   |
| Office: 67431913                   |   |
|                                    |   |
| On Thu, Jul 4, 2019 at 2:25 PM K   | hanchna (LKK Auto) < <u>khanchna@lkkauto.com</u> > wrote: |
| Your Ref: SLT8450J                 | Without Prejudice   |
| Our Ref: CC4/AIG19007966/Aka       | 13  |
|                                    |   |
| Dear Sirs/Mdm,                     |   |
| ACCIDENT INVOLVING SMA100          | 05X (AIG) & SLT8450J ON 02.05.2019                        |
| We refer to the above matter.      |   |

| Please be informed that liability is unclear for this matter.  |
|--|
|  |
| We are in a course of investigating into the circumstances of the accident. After verifying further with our OI we will revert with our opinion on the cause of the accident. Kindly do not refer to any party for legal assistance until you heard further from us.   |
| Meanwhile, we would like to request a copy of video footage/witness statement/scene photos(if any) in order for us to look into the matter.  |
| We shall revert upon hearing from you.   |
| Thank You.   |
|  |
| Best Regards,  |
| Khanchna  Case Handler   |
| LKK Auto Consultants Pte Ltd   |
| DID: 6841 2360 email: Khanchna@lkkauto.com Fax: 6741-4108  |
| Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25   S(408933)   |
| From: Cecilia Chong (LKK Auto)  Sent: Wednesday, 3 July 2019 12:05 PM  To: shimin poh <shimin@jhk.com.sg>  Cc: Kelvin Teo <kelvin@jhk.com.sg>; Khanchna (LKK Auto) <khanchna@lkkauto.com>  Subject: RE: [AIG]: SLT8450J   VOLKSWAGEN JETTA // LKK Ref: CC4/AIG19007966/Aga3</khanchna@lkkauto.com></kelvin@jhk.com.sg></shimin@jhk.com.sg> |

Dear Bridget,

| We will check and revert back to you as current handler is my colleague Ms Khanchna.  |
|---|
| · ·   |
| By copy to Khanchna,  |
|   |
| Kindly revert liability after review of case. Thanks  |
| Best Regards,   |
| Cecilia Chong   Case Handler  |
| LKK Auto Consultants Pte Ltd  |
| Phone: 6749-4274   email: CeciliaChong @lkkauto.com  fax: 6741-4108   |
| Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25   S(408933)  |
| From: shimin poh [mailto:shimin@jhk.com.sg]  Sent: Wednesday, 3 July 2019 10:08 AM  To: Cecilia Chong (LKK Auto) < CeciliaChong@lkkauto.com >  Cc: Admin A < admin-a@lkkauto.com >; Hsiao Tong (LKKAuto) < chewht@lkkauto.com >; Kelvin Teo < kelvin@jhk.com.sg >  Subject: Re: [AIG]: SLT8450J   VOLKSWAGEN JETTA // LKK Ref: CC4/AIG19007966/Aga3 |
| Dear Cecillia:  |
| Kindly let us have liability and if clear please let us have the DV soon.   |
| Thank You !   |
| Bridget Poh (Shimin)  |
| Joo Hak Kee Auto Pte Ltd  |
| Blk 3007 Ubi Road 1   |
| 5   |

| Office: 67431913   |                                  |
|--|----------------------------------|
| On Wed, May 22, 2019 at 1:20 PM Olivia Lau (LKKAuto) < <u>olivia</u>     | alau@lkkauto.com> wrote:         |
| LKK Ref: CC4/AIG19007966/Aga3  |                                  |
| Without Prejudice  |                                  |
| Hì Shimin,   |                                  |
| Thank you for your email. Our case handler is <u>Cecilia</u> , who is    | copied in this email.            |
| To check case handler in charge in future, you may write to o            | our <u>admin-a@lkkauto.com</u> . |
|  | lake                             |
| Best Regards,  | THORE                            |
| Olivia Lau   Admin Manager   | use of                           |
| LKK Auto Consultants   | Today                            |
| phone: 6256-3561   email: <u>alivialau@likkauto.com</u>   fax: 6741-4108 | . 0                              |

From: shimin poh [mailto:shimin@jhk.com.sg] Sent: Wednesday, 22 May, 2019 1:12 PM

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

#01-406 Singapore 408701

| To: Adrian Ling (LKKAuto) <a drianling@lkka="" jett<="" re:="" slt8450j="" subject:="" th="" volkswagen=""  =""><th>auto.com&gt;; Olivia Lau (LKKAuto) &lt;<u>olivialau@lkkauto.com</u>&gt;<br/>rA</th></a> | auto.com>; Olivia Lau (LKKAuto) < <u>olivialau@lkkauto.com</u> ><br>rA       |
|---|--|
|   |  |
|   |  |
| Dear All:   |  |
|   |  |
| Accident involving SLT8450J/SMA1005X (A   | AIG Insured) on 02/05/2019   |
| We act for JENNY LEONG, the owner of veh  | nicle no. SLT8450J, which was involved in the above accident.                |
| Our client suffered loss and damage as a re SMA1005X.   | esult of your Insured's negligence in the driving of motor vehicle no.       |
| We quantify our client claim's as follows:  |  |
| Cost of Repair inclusive of GST   | : \$ 1,979.50  |
| TP Insurer Enquiry inclusive of GST   | : \$ 2.00  |
| Loss of Use @\$60/day X 4 days  | : \$ 240.00  |
| Total Claim Amount \$2,221.50   |  |
| Pre-repair inspection of our client's vehicle finalized \$1,850.00 before GST   | was carried out by Surveyor Adrian on 22/05/2019 and we have                 |
| We enclose herewith the necessary invoice   | es for your immediate action   |
| Please let us know whether you are accept   | ing liability and will be doing settlement within 7 days upon receiving this |
| letter. If there are no discrepancies, please   | assist to forward the DV to us within 7 days.                                |
| Best Regards,   |  |
| Thank You !   |  |
| Bridget Poh (Shimin)  |  |
| Joo Hak Kee Auto Pte Ltd  |  |
| Blk 3007 Ubi Road 1   |  |
| #01-406 Singapore 408701  |  |
| Office: 67431913  |  |
|   |  |
|   |  |
| On Tue, May 7, 2019 at 2:02 PM shimin po  | h < <u>shimin@jhk.com.sg</u> > wrote:  |
| Dear Adrian:  |  |
|   |  |
|   | 7  |

Attached complete estimate.

Thank You !

Bridget Poh (Shimin)

Joo Hak Kee Auto Pte Ltd

Blk 3007 Ubi Road 1

#01-406 Singapore 408701

Office: 67431913

#### Khanchna (LKK Auto)

From:

Khanchna (LKK Auto)

Sent:

Tuesday, 10 September 2019 10:45 AM

To:

shimin poh

Cc:

Kelvin Teo; Admin A

Subject:

RE: [AIG]: SLT8450J | VOLKSWAGEN JETTA // LKK Ref: CC4/AIG19007966/Aga3

Tracking:

Recipient

Delivery

shimin poh Kelvin Teo Admin A

Meikwan@lkkauto.com

Delivered: 10/9/2019 10:45 AM

olivialau@lkkauto.com

Delivered: 10/9/2019 10:45 AM

shupei@lkkauto.com

Delivered: 10/9/2019 10:45 AM

Without Prejudice

Dear Sirs/Mdm.

We refer to the above matter.

We propose settlement on a 50% liability basis at global sum of \$1,111.00(all in) on this matter.

Please confirm acceptance.

"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,

Khanchna Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** email: <u>Khanchna@lkkauto.com</u>Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: shimin poh <shimin@jhk.com.sg> Sent: Thursday, 5 September 2019 4:24 PM

To: Khanchna (LKK Auto) <khanchna@lkkauto.com>

Cc: Kelvin Teo <kelvin@jhk.com.sg>; Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto)

<chewht@lkkauto.com>

Subject: Re: [AIG]: SLT8450J | VOLKSWAGEN JETTA // LKK Ref: CC4/AIG19007966/Aga3

Dear Khanchna:



Our Ref : SLT8450J Your Ref : SMA1005X

22 May 2019

AIG Asia Pacific Insurance Pte Ltd Motor Claims Department 78 Shenton Way #08-16 Singapore 079120

#### Accident involving SLT8450J/SMA1005X (AIG Insured) on 02/05/2019

We act for JENNY LEONG, the owner of vehicle no. SLT8450J, which was involved in the above accident.

Our client suffered loss and damage as a result of your insured's negligence in the driving of motor vehicle no. SMA1005X.

We quantify our client claim's as follows:

Cost of Repair inclusive of GST

:\$1,979.50

TP Insurer Enquiry inclusive of GST

: \$ 2.00

Loss of Use @\$60/day X 4 days

\$ 240.00

Total Claim Amount \$2,221.50

Pre-repair inspection of our client's vehicle was carried out by Surveyor Adrian on 22/05/2019 and we have finalized \$1,850.00 before GST

We enclose herewith the necessary invoices for your immediate action

Please let us know whether you are accepting liability and will be doing settlement within 7 days upon receiving this letter. If there are no discrepancies, please assist to forward the DV to us within 7 days.

Best Regards,

Joo Hak Kee Auto Pte Ltd T: 6743 1913 F: 6743 5234 E: shimin@jhk.com.sg

BLK 3007 UBI ROAD 1 #01-406, SINGAPORE 408701 TEL: 6743 1913 FAX: 6743 5234 CO/GST REG NO: 201300082W BLK 3014 UBI ROAD 1 #01-324, SINGAPORE 408702 EMAIL: admin@jhk.com.sg

WEBSITE: www.jhk.com.sg

#### Khanchna (LKK Auto)

From:

Khanchna (LKK Auto)

Sent:

Wednesday, 17 July 2019 1:23 PM

To:

SERENELAU55@GMAIL.COM

Cc:

Admin A

Subject:

ACCIDENT INVOLVING SMA1005X [AIG] & SLT8450J ALONG/AT LOBBY OF HILLVIEW

AVE HILLTOP GROVE ON 02/05/2019

Tracking:

Recipient

Delivery

SERENELAU55@GMAIL.COM

Admin A

Meikwan@lkkauto.com olivialau@lkkauto.com shupei@lkkauto.com Delivered: 17/7/2019 1:23 PM

Delivered: 17/7/2019 1:23 PM

Delivered: 17/7/2019 1:23 PM

Our Ref: CC4/AIG19007966/Aka3

Your Ref: SMA1005X [AIG]

MS. SERENE LAU SWEE LIN

Dear Sir/Madam,

## ACCIDENT INVOLVING SMA1005X [AIG] & SLT8450J ALONG/AT LOBBY OF HILLVIEW AVE HILLTOP GROVE ON 02/05/2019

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

We have received a claim from SLT8450J against your motor insurance policy.

Based on the circumstances of accident and both parties damage profile, we are of the opinion that this is a Sideswipe accident and both parties should exercise caution when travelling in their own lane. As such, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 27/07/2019, after we shall proceed with negotiation with Third Party claimant on the without prejudice basis and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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.

Best Regards,

### Khanchna | Case Handler LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: <u>Khanchna@lkkauto.com|</u> Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

## SATISFACTION AND DISCHARGE VOUCHER

维修后满意度券

| To:                      | Joo Hak Kee Auto Pte Ltd<br>Blk 3007 Ubi Road 1<br>#01-406 Singapore 408701 | and/or  | To:Motor Claims Department |
|--------------------------|---|---|----------------------------|
| Claim<br>Policy<br>Date: | ref no:<br>No:  |   |                            |
| g<br>compi               | SIO along HILL leted by Joo Hak Kee Auto Pte Ltd for such re                | Top (move)  Ltd to my/our sepairs shall be in |                            |
|                          | Dated this day of   | month of                                      | <u>Мач</u> year 201_9      |
| Je)                      | > hasy  |   | THE AU                     |
| with c                   | by owner/ driver hop if applicable) leave de                                | Signe<br>Name<br>Nric:                        | ed by withouts             |

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

"We/I, JOO HAK KEE AUTO PTE LTD("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$1,111.00(Global Sum) for vehicle no. SLT 8450J that was damaged pursuant to the accident which occurred on 02/05/2019(date) along LOBBY OF HILLVIEW AVE HILLTOP GROVE involving vehicle no/s SMA1005X.

This is pursuant to the inspection conducted on 07/05/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>LEONG JENNY</u> (the third party claimant") of vehicle no. <u>SLT 8450J</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 SLT 8450J(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.



JENNY LEONG

C/O BLK 3007, UBI ROAD 1, #01-406, SINGAPORE 408701

Tel: 92976293

Tax Invoice

Inv No. Date

: INV19050082 : 22 May 2019

Ref

: WJ1905082

Terms

: COD

Veh. No. Make

: SLT84501 : VOLKSWAGEN

Model

: JETTA

| # | Description   | Qty  | MOU | U/P      | Amt      |
|---|---|------|-----|----------|----------|
| 1 | Total Lump Sum Repair Cost<br>Third Party Claim - SLT8450J / SMA1005X | 1.00 |     | 1,850.00 | 1,850.00 |

Accident Date : 02/05/2019

I agree to the price as listed above and affirm that the goods are received in good condition.

E. & O.E.

Subtotal:

5\$ 1,850.00

GST 7.0%:

5\$ 129.50

Total:

5\$ 1,979.50

Auto Pte. Ltd.

Authorised Signature)

(Customer's Signature)

Please make cheque payable to 'JOO HAK KEE AUTO PTE LTD' or Cash/Nets/ Credit Cards payment at our workshop.

BLK 3007 UBI ROAD 1 #01-406, SINGAPORE 408701 TEL: 6743 1913 FAX: 6743 5234 CO/GST REG NO: 201300082W BLK 3014 UBI ROAD 1 #01-324, SINGAPORE 408702 EMAIL: admin@jhk.com.sg WEBSITE: www.jhk.com.sg

birSATE,

PAGE 1 OF 1



#### 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

#### TAX INVOICE

Our Ref No:

GR-19-069975

Date of Request:

04/05/2019

Your Ref No:

Online Purchase

Joo Hak Kee Auto Pte Ltd Blk 3007 Ubi Road 1 #01-406 Singapore 408701

Dear Sir/Madam,

**Enquiry Date** 

04/05/2019

Enquiry By

Poh Shi Min

TP Vehicle No.

SMA1005X

Accident Date

02/05/2019

| DESCRIPTION                      | AMOUNT (S\$) |
|----------------------------------|--------------|
| TP Insurer Enquiry               | 1.87         |
| GST Amount                       | 0.13         |
| Total Amount Due (GST Inclusive) | 2.00         |

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque



### 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-19-069975

Date of Request:

04/05/2019

Your Ref No:

Online Purchase

Joo Hak Kee Auto Pte Ltd Blk 3007 Ubi Road 1 #01-406 Singapore 408701

Dear Sir/Madam,

**Enquiry Date** 

04/05/2019

Enquiry By

Poh Shi Min

TP Vehicle No.

SMA1005X

Accident Date

02/05/2019

**Enquiry Result** 

| TP Vehicle No. | Insurer                              | Period of Insurance   | Insurer Tel. No. |
|----------------|--------------------------------------|-----------------------|------------------|
| SMA1005X       | AIG Asia Pacific Insurance Pte. Ltd. | 26/05/2018-25/05/2019 | 65-6419-3000     |
| SMA1005X       | AIG Asia Pacific Insurance Pte. Ltd. | 30/05/2018-29/05/2019 | 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.

This is a computer generated document and requires no signature.

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

| Case                            | Notified                | Est Submitted   | Adj Assigned                         | Adi S                 | Rot                   | Adi                | Submitted                               | Ins Auth'ed      | Status                      |               |
|---------------------------------|-------------------------|-----------------|--------------------------------------|-----------------------|-----------------------|--------------------|---|------------------|-----------------------------|---------------|
| Main                            | 03 May 2019<br>Edit Reg | Lat Salormetes  | 06 May 2019<br>00:00<br>Edit Adj Rpt | S\$1,                 | 850.00<br>t Estimates | ALTERNATIVE STREET | ,850.00<br>ew Rpt                       |                  | Pending<br>Report<br>Cancel | for Survey    |
|                                 | Main                    | R               | eference                             |                       | Claim Det             | ails               |   | Documents        |                             | Show All      |
| CLAIM S                         | UBFOLDER DE             | TAILS           |                                      |                       |                       |                    | [Created                                | by adjuster]     |                             |               |
| Insured:                        | SERENE L                | AU SWEE LIN,    | ID: S8431864G                        |                       |                       |                    |   |                  |                             |               |
| Main<br>Claimant:               | LEONG JE                | NNY, ID: S141   | 4852C                                |                       | -14                   |                    |   |                  |                             |               |
| Vehicle Re<br>No.:              |                         |                 |                                      |                       |                       |                    | 9 12:00 - :59<br>and <b>15</b> Days Fro | m LTA Reg D      | ate (Man Yr)]               |               |
| Claim Typ                       | e: TP / 684             | 2206717SG       |                                      |                       | Policy/C              |                    | 180006190                               | 4 (Comprehensive | +)                          |               |
| Vehicle Re<br>No.<br>(Insured): | SMA1005                 | SMA1005X        |                                      | Policy No<br>(Claimar |                       | 5096108141-01      |   |                  |                             |               |
|                                 |                         |                 |                                      |                       | Excess:               |                    |   |                  |                             |               |
| Repairer:                       |                         |                 | (HQ) Bik 3007 Ubi                    |                       |                       |                    |   |                  |                             |               |
| Handling<br>Insurer:            | AIG Asia<br>Yusoff@aig  |                 | e Pte. Ltd. (Expre                   | 16) - Te              | 1: 65-6419-3          | 000                | . [Handled b                            | y Syed-Yusoff, S | aliha] Saliha               | .Syed-        |
| Claimant's<br>Insurer:          | NTUC Inc                |                 | Co-operative Ltd (                   | 00.50                 |                       |                    |   |                  |                             |               |
| Adjuster:                       | LKK Auto                | Consultants Pte | Ltd (HQ) - Tel: 62                   | 56-356                | 1 [Handled            | by A               | DRIAN LIN                               | G] [Final Rp     | t due 15/0                  | 5/2019]       |
| ASSOCIA                         | TED MAIL RE             | CEIVED          |                                      |                       |                       |                    |   | Vie              | w All Co                    | mpose Case Ma |
| There are                       | no mail for this        | case.           |                                      |                       |                       |                    |   |                  |                             |               |
| ALL ASS                         | OCIATED TAS             | ks⊟             |                                      |                       |                       |                    | View All                                | Search Tasks C   | reate New Ta                | sk Complet    |
| Due Da                          |                         | Type Task       | Group Subje                          | t H                   | andler A              | ssign              | ned By                                  | Completed On     | Create                      | d On Don      |

#### Claim Documents

| No<br>1<br>Lett<br>No<br>1 | Finalized On<br>11/07/19 11:50<br>ers/Corresponden   | LKK Auto Consultants Pte Ltd (HQ) Video - Accident      |           | was some form of the  |          |
|----------------------------|--|---|-----------|-----------------------|----------|
| Lett<br>No                 |  | 1000  |           | Thumbnail             | Print    |
| No                         | ers/Corresponden   | Video - Accident  | 0         | Load MP4              |          |
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| No.                        | Finalized On   | LKK Auto Consultants Pte Ltd (HQ)                       | - Linking | Thumbnail             | Print    |
|                            | (Draft)  | Third Party Express Settlement - Payment Breakdown      | 0         | Edit                  |          |
| Dho                        | tos/Images   |   | 3 per s   | nage V                | 52       |
| No                         | Relabel/Reorder  | LKK Auto Consultants Pte Ltd (HQ)                       | LEAGUE    | Thumbnail             | -        |
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| 5                          | 25/07/19 16:27   | General View  | 0         | Load JPG              | Ø        |
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| 13                         | 25/07/19 16:27   | General View  | 0         | Load JPG              | <b>M</b> |
| 14                         | 25/07/19 16:27   | Reinspection Photo                                      | 0         | Load JPG              | M        |
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| 1                          | 06/05/19 21:03   | EMAIL FROM AIG DD 06.05.2019                            | 0         | Load PDF              |          |
| 2                          | 06/05/19 21:03   | TP GIA REPORT   | 0         | Load POF              |          |
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| 4                          | 25/09/19 10:30   | WORKSHOP INVOICE  | 0         | Load POF              | -        |
| 5                          | 25/09/19 10:30   | AUTHORISATION TO ACT FORM                               | 0         | Load PDF              |          |
| 6                          | 25/09/19 10:30   | Release Voucher   | 0         | Load PDF              |          |
| 7                          | 25/09/19 10:30   | GIA SEARCH  | 0         | Load POF              |          |
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| No<br>1                    | Finalized On<br>07/05/19 11:03   | AIG Asia Pacific Insurance Pte. Ltd. (5G) OI GIA REPORT | 0         | Thumbnall<br>Load PDF | Print    |

#### **Documents Checklist**

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

| NOTE: TO | RECOMPL  | ETED BY | SURVEYOR |
|----------|----------|---------|----------|
| NOTE: TO | BE COMPL | EIED BI | SURVETUR |

| Т | EA | M |  |  |  |
|---|----|---|--|--|--|
|   |    |   |  |  |  |

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

| Vehicle No:         | SMA10       | 005X (Ins   | d veh)    |      | Mo   | del:          |            | VC     | LKSW    | AGEN JETTA 1.4     |
|---------------------|-------------|-------------|-----------|------|------|---------------|------------|--------|---------|--------------------|
|                     | SLT84       | 50J (TP v   | veh)      |      |      |               |            | TS     | 16220   | 35 (A)             |
| Date of Accident:   | 02/05/2     | 2019        |           |      |      |               |            |        |         |                    |
|                     |             |             |           | _    | _    | _             | _          |        |         |                    |
| Global Sum Settler  | nent :      | [X]         | Yes       | T    | [ ]  | No            |            |        |         |                    |
| Repair Estimate     |             |             | : 5       | 5    |      | 3,430         | 0.10       |        |         |                    |
| Final Repair Cost   |             |             |           | 5    |      | 1,1           | 11.00      |        |         |                    |
| Loss of Use         |             |             | : 5       | 5    |      |               |            | 4.0    | 0 days  | at \$60.00 per day |
| Rental (if any)     |             |             | : 5       | 5    |      |               |            |        | days    |                    |
| LTA / GIA Search I  | ee          |             | : \$      | S    |      |               |            |        |         |                    |
| Others:             |             |             | : \$      | S    |      |               |            |        |         |                    |
|                     |             |             | : 5       | S    |      |               |            |        |         |                    |
| Final Settlement Si | ım (Glob    | al Sum)     | : 5       | 5    |      | 1,1           | 11.00      |        |         |                    |
| A) For Non GIA F    | Register    | ed Works    | shop:     |      |      |               | iability _ |        |         | _(%)               |
| B) For GIA Regis    | tered W     | orkshop     |           |      | ВО   | LA Ap         | plicable   | : Yes/ | No B    | OLA Scenario No:   |
| BOLA Liability      |             | (96)        |           |      | Acc  | -             | t Liahili  | w (*)- |         | (%)                |
|                     |             |             | nly for c | hain |      |               |            |        |         | OLA does not appl  |
| Remarks             | iomity to i | oo mea e    | my for c  | 1001 | COMO | norra c       | 2730 702 1 | 00000  | ,,,,,,, | OD 1 does not app. |
| Nemarka             |             |             |           |      |      |               |            |        |         |                    |
|                     |             |             |           | _    |      |               |            |        |         |                    |
| Payment Instructi   | on: Pay     | ee's Brea   | kdown     |      |      |               |            |        |         |                    |
| 1) Joo Hak Kee      | Auto Pte    | Ltd         |           |      |      | 1             | \$         |        |         | 1,111.0            |
| 2)                  |             |             |           |      |      | 1             | \$         |        |         |                    |
| 3)                  |             |             |           |      |      | 1             | s          |        |         |                    |
|                     |             |             |           |      |      |               |            |        |         |                    |
|                     |             |             |           |      |      |               |            |        |         |                    |
| JOANNE              | LEE KHA     | ANG MIN     |           |      |      | 5 Sep<br>2019 | _          |        |         |                    |
| LKK Auto C          | onsultar    | nts Pte Lte | d         |      | -    | 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/AIG19007966/AKA3Q2

Date:

25/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1800061904

Claimant Vehicle No:

SLT8450J

Insured Vehicle No: SMA1005X

Date of Loss:

02/05/2019

Nature of Claim:

TP

Claim No: 6842206717SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

**SLT8450J** 

Make & Model:

VOLKSWAGEN JETTA, 1.4 TSI 1622G5 (A)

Engine No:

CAXD02701

Reg. Date:

17/05/2013 (Man. Year: 2013)

Chassis No: Odometer:

WWWZZZ16ZDM056142 51650 km

Colour: Engine Capacity: Grey

1390 cc

Market Value/New Car

Price:

N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable): Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES

Front Tyre Size:

205/55 R16

Rear Tyre Size:

205/55 R16

Front Left Side: Front Right Side: Continental 6 mm Continental 6 mm Rear Left Side: Rear Right Side: Continental 6 mm Continental 6 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIM      | IS                                | Repairer's         | Adjuster's | Difference | Diff % |
|--------------------|-----------------------------------|--------------------|------------|------------|--------|
| Parts              |                                   | 1,955.70           | 1,678.50   | 277.20     | 14.17  |
| Miscellaneous Iter | ns                                | 0.00               | 0.00       | 0.00       |        |
| Labour             |                                   | 1,250.00           | 650.00     | 600.00     | 48.00  |
| Paintwork Labour   |                                   | 0.00               | 0.00       | 0.00       |        |
| Towing             |                                   | 0.00               | 0.00       | 0.00       |        |
|                    | Calculated Gross Total (S\$)      | 3,205.70           | 2,328.50   | 877.20     | 27,36  |
|                    | Approved Total (Overridden) (S\$) |                    | 1,850.00   |            |        |
|                    | (S\$)                             | 3,205.70           | 1,850.00   | 1,355.70   | 42.29  |
|                    | + GST 7.00/7.00% (S\$)            | 224.40             | 129.50     | 94.90      | 42.29  |
|                    | Nett Amount (S\$)                 | 3,430.10           | 1,979.50   | 1,450.60   | 42.29  |
|                    | + Loss of Use (4.0 x S\$6         | 60.00/day) (S\$)   | 240.00     |            |        |
|                    |                                   | (S\$)              | 2,219.50   |            |        |
|                    | Liable Amoun                      | t (50.00%) (S\$)   | 1,109.75   |            |        |
|                    | + Doc/S                           | earch Fee (S\$)    | 2.00       |            |        |
|                    | Ne                                | tt Liability (S\$) | 1,111.75   |            |        |
|                    | Global Sum S                      | Settlement (S\$)   | 1,111.00   |            |        |
|                    |                                   |                    |            |            |        |

INSPECTION

Date of Assignment:

06/05/2019

Date Inspected:

07/05/2019 Inspected At:

Adjuster Report Page 2 of 4

Joo Hak Kee Auto Pte Ltd (HQ) Blk 3007 Ubi Road 1, #01-406 Singapore 408701

Estimated Period of Repair:

4.0 days

Adjuster: ADRIAN LING Manager: Khanchna Pothuraj

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

| Dented   380.00 FL   25   25   25   25   25   25   25   2                         | 75.00 FL<br>35.00 FL<br>80.00 FL<br>50.00 FL<br>*- FL<br>05.00 FL |
|---|---|
| Dented 380.00 FL 52 Cut 450.00 FL 54 Not Necessary 308.00 FL VER Cut 105.00 FL 55 | 80.00 FL<br>50.00 FL<br>*-FL                                      |
| Cut 450.00 FL *4  Not Necessary 308.00 FL  VER Cut 105.00 FL *1                   | 50.00 FL<br>*+FL  |
| Not Necessary 308.00 FL  VER Cut 105.00 FL ***                                    | *-FL  |
| VER Cut 105.00 FL **  | 0.00  |
|   | 05.00 FL  |
|   |   |
| ER SHIELD Cut 120.00 FL *1  | 20.00 FL  |
|   | 8 <b>65.00</b><br>186.50  |
| Total Parts (S\$) 1,955.70 1,6  | 78.50   |
|   | count on L Items 10.00/10.00% (S\$) 217.30 1                      |

# Recommended Miscellaneous Items There are no new miscellaneous Items selected.

#### Recommended Labour

| & REINSTALL FRONT BUMPER<br>& REINSTALL FRONT FENDER<br>& REINSTALL HEADLAMP | New<br>New               | 100.00<br>100.00<br>80.00 |                                     |
|--|--------------------------|---------------------------|-------------------------------------|
| & REINSTALL FRONT FENDER<br>& REINSTALL HEADLAMP                             | New                      | 100.00                    | 100.00<br>100.00                    |
| & REINSTALL HEADLAMP   |                          | (4771)773                 | 100.00                              |
|  | New                      | 20.00                     |                                     |
|  |                          | 80.00                     | 50.00                               |
| TEN FRONT SUPPORT PANEL  | New                      | 100.00                    | 0.00                                |
| TEN FRONT FENDER INNER PANEL   | New                      | 120.00                    | 0.00                                |
| WN ,PRIMER & SPRAY PAINT   | New                      | 750.00                    | 400.00                              |
| Gross La   | bour Cost (S\$)          | 1,250.00                  | 650.00                              |
|  | WN ,PRIMER & SPRAY PAINT |                           | WN ,PRIMER & SPRAY PAINT New 750.00 |

< END OF ESTIMATES >