INS. CASE OWNE	R HOO OHT YAN	CC4/ A16 190	0 8543	. \ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	AC:
Surveyor	CHO	DOI: ASSIGN	WENT 1019	Date / Time:	13/5/19
Pre-assign / CCI	OFFE (A		Regutered in Merimen	141219
Insured Vehicle N		922 0	Olein M.	: 6781114	Lette G. C.
Name of Insured		TEO DRIE	Claim No.	: 0401114	4015G
Insured Tel No.	Dollar	200	Policy No.		
Excess Sec II :SS		D.O.A.: 1115 2019	Make / Mode		
Is driver the owner			Place of Acc	dent :	
If NO, Driver No		Nature of Accident		0	
Driver Te	1 No. :	(V/L:(ES)Nd.)	OI GIA REP	ORT: (ES) NO ; TP GL lity : % Fi	A REPORT (YES) NO
SKA8096	F			-	
INSRS: WSP: Tel: Liability: RMKS:	Ande INS. WSF Tel: Liab	ility:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:
Date/ Time					
	SKU801PK-X1			STAGE	DATE/PIC
	MAN - CHEP HAND	161 1998 3061 36	10A 11 15	Non-Reporting by (1st): Non-Reporting by (2nd):	
				Non-Reporting by (Final)	4.
4				Notification by (if non-pi Call Of-	ckup)
18 19	Colled OLD to	Mform 1P claim			stocky-xumy ou
		o anatoni a cossini.		Documentation Check	List: Handler Typist
	- DENGINAL -UP	LOW IN		Notification by (if non-pi	okup)
	CHICIENS IF	POD IN		After call ltr to OI: Authorisation To Act	
				Release Voucher:	
P1/80180	- GOND 18T	OPPER TO TP		Final Repair Bill:	
		to opper.		Car Rental Invoice:	
	- ALL DOCO 11	N OPPORTE.		Towing Invoice	
				LTA / GIA : Medical Bill:	
				PIR:	
				Mandate/Reject Instruc	fine
				LOD	
PRELIMINARY ADVICE	Date/Time	Sent By:		Payment Breakdown Fr	orm;
	2000 1300	odit.by;		Post-Repair Photos: Others:	
FINALIZATION	Date/Time;	Confirm with:		Confirm by:	
Repair Cost; 49	55 31100.00	6 days) Reduction: 39	361	Em	ail Call
FINAL SETTLEMENT	Date/Time: 08 08 16		The state of the s	Email Call	
Final Liability: Repair Coat: (W/657)	55 3 (3 H-00	d / Assessed) BOLA S/N No. :	28	If NO or B 28, Ass. Lin	0%
Loss of Rental (LOR):	SS - (days)		CD 1041- C.S	OID THID CHE)
Loss of Use (LOU):	SS 240.00 S 40	x 6 days) - OPC			-Tozoni.
Loss of Income (LOI):	S\$ (\$	x days)		Trullian,	1.0
LOR only LOU only		LOR + LOI Tick only on	ej	191 (4)	10
GIA/LTA Search Medical:	S\$ —				λ
Disbursement:	SS —	(e.g. Tow/ Independe	nt 3	Claim status: Norma Report Format:	/Reject/Private Settle
Legal Cost	55 -	10-g 40-m muspeline		3) Survey fee:	\$ 320.00
Total:	85 3,557.00	Global Sum SS:			
FINAL PAYMENT	Date/Time:	Confirm with:	1.1-0	Email Call	
Payne 1:	\$\$ 3,554.00	Name 1: CARE	AUTO 9	UKNICES PIR	LO
Payee 3: (Strike if N.A.)	85 — 85 —	Name 2:			
THE PERSON NAMED IN PARTY.	Plice - Tong	Name 3:			

ASS. REC. BY: Hare No.	
Δ	ASSIGNMENT
From: Date:	Veh No: SKA 8086k Yr Regn: 1 Apr 2011 Type: M.Carl M.Cycle / Bus / Van / Lorry / Taxl / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No:	Make: Honela City ac 1497
at Workshop m/s	Colour Silvu A/C: Insured / Std / NI / NA
of	Sp.Reading 55225 T/Radio: Insured / Std / NI / NA
Insured:	Eng/No:
Policy No.	C/No: MRHGM26569P020483
Claims No.	Gen, Cond: Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil / STD A/Rim or
	Tyre Size: F: (75/65 R15
(Policy Condition)	R:
	D/S DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or
Bal. or Market Value:	<u>Front</u> <u>Rear</u>
IDAC Accident Rport: Cansistent? : Yes or No	R/Bal. 6 mm
GIA / PR Seen: Consistent?: Yes or No	L/Bal. 6 mm L/Bal. 6 mm
Est. Repairs: 6 days Res.: Yes or No	D.O.A. 11 5 19 D.O.L. 10 (6/19
Lum Sum: % 3 Val.: Yes or No	Survey held at Corz Auto
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rea / O/S / N/S / U/C / Rooftop or
Vehicle: IN /	
Date: Person Contacted: Date / Time Action / Instruction	The U/C / Chassis frame / Body Structure affected due to collision.
Date Time Action / Instruction	
45,100.0	0
CEASO: \$ 1,98	
(OPC)	
Cota/Time, File Pass to? : Prell. Report	Days Of Repair:
1) : Final Report	Resurvey No. of Trip: Survey Fee:
Clate/Time, File Return to?	Transportation:
Zi Add	
	: Interview (\$) Photos
Report Format :	:Tech Invs (\$) Others
Lump Sum / I.B.I: (\$)	:Weekend (\$)
	TOTAL

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID: Vehicle Details	1896E
Vehicle No.:	SKA8096K
Vehicle to be Exported:	No
Intended Deregistration Date:	12 Jun 2019
Vehicle Make:	HONDA
Vehicle Model:	CITY 1.5L I-VTEC AUTO
Primary Colour:	Silver
Manufacturing Year:	2009
Engine No.:	L15A71811089
Chassis No.:	MRHGM26509P020483
Maximum Power Output:	88.0 kW (118 bhp)
Open Market Value:	\$16,603.00
Original Registration Date:	01 Apr 2011
First Registration Date:	01 Apr 2011
Transfer Count:	1
Actual ARF Paid: OPC Cash Rebate Details	\$16,603.00
OPC Cash Rebate Eligibility:	No
OPC Cash Rebate Eligibility Expiry Date:	
OPC Cash Rebate Amount: Intended PARF Rebate Details	·
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	31 Mar 2021
PARF Rebate Amount: Intended COE Rebate Details	\$9,131.00
COE Expiry Date:	31 Mar 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	10
QP Paid:	\$25,600.00
COE Rebate Amount:	\$4,610.00
Total Rebate Amount:	\$13,741.00
	CONTRACTOR AND

The information contained herein is correct as at 12 Jun 2019

OK



Total Cort

CARZ AUTO SERVICES PTE LTD

UEN/ GST 201409457D

61 WOODLANDS IND PARK E9 (E9 PREMIUM) #64-04 Singapore 757047

Email:alexicarranto.com.sg

Tel: 65 6493 1924

Fax: 65 6493 1928

Insurance Company	AIG Asia Pacific Insurance Pte Ltd				
Address:	78 Shenton Way #07-16, Singapore 079120				
Telephone:	6419 3000 Fax 6835 7416	Email			
Mirke Model	HONDA CITY	Date:			10/6/2019
Chassis No :	MRHGM26509PG20483				
Date/Time of Accident	11:5/2019 8:00				
Materials Cost/ S		CE I DUTE	***		
French	TO BE COMPLETED BY SERVI PARTS DESCRIPTION	OTY	LIST PRICES	FURS	FINAL PRICES
HEMS	2011 WORKEN STONE STAN			DESCRIPT	
	BOOTLID BUC	1	\$ 450.80	20%	\$ 360.64
- 3	BOOTLIB TOPLOCK Jam	1	\$ 58.80	20%	\$ 47.01
1	BOOTLID LOGO NAL /	T	\$ 28.30	20%	\$ 22.64
4	BOOTLID FMBLEM CITY ~ C	1	\$ 25.20	:20%	\$ 20.16
5	BOOTLID STOPPER NEC-	2	\$ 21.00	20%	\$ 16.80
6	BOOTLID EMBLEMIVIEC PLC/	1	\$ 35.20	20%	\$ 28.16
9	BOOTEID OUTER MOULDING NA X	11.	\$ 155.70	20%	\$ 124.56
8	BOOTLID WEATHERSTRIP DEC -	1	\$ 102.10	20%	\$ 81.68
: 9	REALIUMPER DEF	1	\$ 483.70	20%	\$ 386,96
10	REALBUMPER SIDE RETAINER - NEL /	2.	\$ 59.60	20%	\$ 47.68
11	REAR BUMPER BRACKET NAC	2	\$ 44.20	20%	\$ 35.36
12	REAR TAIL LAMP CRA-LH/	1.7	\$ 411.40	20%	5 1(5 32942
13	REAR TAIL LAMP PANEL LH REPRING	1	5 120.60	20%	\$ 96.48
74	REAR END PANEL BUL		\$ 383,60	20%	\$ 306.88
15		-	Tarin Tarin Tarin		
16	REAR FLOOR PANEL TOP BOARD CRA	-	\$ 98.60	20%	\$ 78.88 \$ 121.28
10	CRAZ		3 137.00		14
SPECIAL ITEMS	PARTS DESCRIPTION	QTY	PRESS		PROGRESSION
1	REAR BUMPER CLIP he	8.	\$ 32.00		5 30-200
12	REARTAIL LAMP CLIP NO. /		\$ 16.00		5 10 HM
3.	REAR END PANEL TOP GARNISH CLIP 12 -	3	\$ 12.00		\$ 10 13/10
Total Cost	REAR REVERSE SENSOR Shorted		5 280.00		\$ 200 28960

Labour Works/ Panel Beating Related Works	Quotation
Job Scope	a de coderas
TO RENEW DAMAGED PARTS: REPLACED AND REALIGNED HYDRAULIC, ALIGNED ALL PARTS	\$ 900 1.960.00
Spray Painting	Quotation,
Jub Scope	
TO RESPRAY AFFECTED AREAS	\$ 800 1.960.00
Others Cost (Accident Repair Related Expenses)	Quidation
Others Cost (Accident Repair Related Expenses) Joh Scope	Quotation \$ \$0.250.00
Others Cost (Accident Repair Related Expenses) Joh Scope TO TUFFCOAT AFFECTED AREA	5 50 250.00 5 40 Night
Others Cost (Accident Repair Related Expenses) Joh Scope	\$ \$0.250.00 \$ 40.8000 \$ 30.600
Others Cost (Accident Repair Related Expenses) Joh Scope TO TUFFCOAT AFFECTED AREA TO REMOVE REFIX INTERIOR UPHOLSTERY TO REMOVE REFIX WIRING CHECKS TO REMOVE REPLACT REVERSE SUNSORS	\$ 50 250 00 \$ 40 8000 \$ 50 6000 \$ 50 100 00
Others Cost (Accident Repair Related Expenses) Joh Scope TO TUFFCOAT AFFECTED AREA TO REMOVE REFIX INTERIOR UPHOLSTERY TO REMOVE REFIX WIRING CHECKS TO REMOVE REPLACT REVERSE SINSORS	\$ \$0.250.00 \$ 440 MINOR \$ \$0.00 \$ 100.00 \$ 100.00
Others Cost (Accident Repair Related Expenses) Joh Scope TO TUFFCOAT AFFECTED AREA TO REMOVE REFIX INTERIOR UPHOLSTERY	\$ 50 250 00 \$ 40 8000 \$ 50 6000 \$ 50 100 00

CARZ AUTO SERVICES PTE LTD

Person Incharge: Ms Jeslyn Chua. Job Title: Account Assistant Mobile: 65 8322 7418 Email: jeslynia carzauto com sg.

by Replication	hence will'y awing ray pailing is during resurvey
Their party survey No degal modification Supplementary Arms is subject to final copri-	- Wellington - Welling Prejudice" basis
Acknowledged by Repair Signature: Date	

Huee Je-Lkk 10/6/19 L/5 6days. \$3100

Carz Auto

CARZ AUTO SERVICES PTE LTD

UEN/ GST 201409457D

61 WOODLANDS IND PARK E9 (E9 PREMIUM) #04-04 Singapore 757047

Email:alex@carzauto.com.sg

Tel: 65 6493 1924

Fax: 65 6493 1928

Insurance Company:	AlG Asia Pacific Insur	ance Pte Ltd							
Address:	78 Shenton Way #07-1	6, Singapore 07	9120						
Telephone:	6419 3000	Fax: 683	5 7416	Email:					
Make/ Model :	HONDA	CITY		Date:		8		10/6	/2019
Chassis No :	MRHGM26509P020483 Vehicle No:					SKA 8096 K			
Date/Time of Accident	:11/5/20	19 8:00							
Materials Cost/ S	pare Parts Cost								
		TO BE COM	PLETED BY SERVI	ICE ADVIS	OR		10.7 H.M.	_	
ITEMS	P/	ARTS DESCRIE	TION	QTY	1.18	T PRICE S	PARTS DISCOUNT		FINAL PRICES
1	BOOTLID	BUC/		1	\$	450.80	20%	\$	360.64
2	BOOTLID TOP LOCK	Jam /		1	\$	58.80	20%	5	47.04
3	BOOTLID LOGO	nu /		1	S	28.30	20%	S	22.64
4	BOOTLID EMBLEM C	my rel	/	1	5	25.20	20%	5	20.16
5:	BOOTLID STOPPER	NLL		2	s	21.00	20%	s	16.80
6	BOOTLID EMBLEM IV		U	1	s	35.20	20%	5	28.16
7.	BOOTLID OUTER MO		in X	1	s	155.70	20%	s	124.56
8	BOOTLID WEATHERS		EF-	1	s	102.10	20%	5	81.68
9	REAR BUMPER	DEF		1	s	483.70	20%	5	386.96
10	REAR BUMPER SIDE		nec		5		2077	5	70107
11	REAR BUMPER BRAC	I Fall of Francisco Control		2		59.60	20%		47.68
			<i>L/</i>	2	\$	44,20	20%	5	35.36
12	REAR TAIL LAMP	CRA-		13/	S	411.40	20%		165 329/12
13	REAR TAIL LAMP PAY		LPAIR X	1	\$	120.60	20%	S	96.48
14	REAR END PANEL	BUC		1	S	383.60	20%	8	306.88
15	REAR END PANEL TO	P GARNISH	LRA/	1	\$	98.60	20%	\$	78.88
16	REAR FLOOR PANEL	TOP BOARD	CRA/	1	\$	151.60	20%	\$	121.28
SPECIAL ITEMS	P/	ARTS DESCRIE	TION	QTY	,	PRICE'S			FINAL PRICE'S
1	REAR BUMPER CLIP		20/	8	5	32.00		5	30 2200
2	REAR TAIL LAMP CLI		1/	4	\$	16.00		5	(D) 46:00
3	REAR END PANEL TO	P GARNISH CL	P neu/	3	\$	12.00		5	10 12/0
4	REAR REVERSE SENS		horted /	1	\$	280.00		5	200 289:00
Total Cost								\$	2,444.32

Job Scope	Quotation
TO RENEW DAMAGED PARTS, REPLACED AND REALIGNED HYDRAULIC, ALIGNED ALL PARTS	\$ 900 1.960.00
Spray Painting	
Job Scope	Quotation
TO RESPRAY AFFECTED AREAS	\$ 800 1,960.00
Others Cost (Accident Repair Related Expenses)	
	Quotation
Job Scope	Quotation
Job Scope TO TUFFCOAT AFFECTED AREA	Quotation \$ 50 25 0.00
Job Scope TO TUFFCOAT AFFECTED AREA TO REMOVE/ REFIX INTERIOR UPHOLSTERY	Quotation \$ 50 256.00 \$ 40 8000
Job Scope TO TUFFCOAT AFFECTED AREA TO REMOVE/ REFIX INTERIOR UPHOLSTERY TO REMOVE/ REFIX WIRING CHECKS	Quotation \$ \$0.256.00 \$ 40.8000 \$ 30.6000
Job Scope TO TUFFCOAT AFFECTED AREA TO REMOVE/ REFIX INTERIOR UPHOLSTERY TO REMOVE/ REFIX WIRING CHECKS TO REMOVE/ REPLACE REVERSE SENSORS	Quotation \$ \$0.255.00 \$ 40.8000 \$ 30.6000 \$ 30.100.00
Others Cost (Accident Repair Related Expenses) Job Scope TO TUFFCOAT AFFECTED AREA TO REMOVE/ REFIX INTERIOR UPHOLSTERY TO REMOVE/ REFIX WIRING CHECKS TO REMOVE/ REPLACE REVERSE SENSORS TO SENT FOR LTA INSPECTION CENTER AND REMOVE AND REFIX SEAL REAR NUMBER PLATE Total Others Cost	Quotation \$ \$0.255.00 \$ 40.8000 \$ 30.6000 \$ 30.100.00

CARZ AUTO SERVICES PTE LTD

Person Incharge: Ms Jeslyn Chua Job Title: Account Assistant Mobile: 65 8322 7418 Email: jeslyn@carzauto.com.sg

LIKK Auto Consult hence validy the Repairer of the lowing:

• To resurvey between loway pairing

• To display dama, e11 (1) during resurvey

• Pans prices are 6.0 = 10 confirmation . Third party survey is a "Without Prejudice" basis No illegal modification is allowed. · Supplementary demission at be resurveyed and

is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

Huse Le-CKK 10/6/19 1/5 6daya.

PRE-REPAIR INSPECTION REQUEST - SKA8096K vs GBH955D (OI) on D.O.A.: 11/05/2019

From: Hor, Yinnul

assignments@kkauto.com/, Admin A (admin-a@kkauto.com)

Fong, Andy-SY, Chin, Lee-Ying, Kaur, Baljit, Abu Kassim, Noor Mariesa, Azlan, Syazairdina, Chan, Yoke Shi, Lim, Sheng Yang, Mithoosingh, Asshweenjeetkaur Circ

5/13/2019 11:14:36 AM Sent

Attachments: PRI SKAB096K PDFTE 5A52599261 odf

Hi,

To:

Please refer to the enclosed request from Carz Auto Services Pte Ltd.

Kindly carry out Policy coverage verification first before conducting the pre-repair inspection within 48 hours

If you have any queries/concerns, please let us know.

Thanks & Regards,

Yin Rul, Hor (Viviane)

AIG

Claim Adjuster II, Singapore FNOL, Claims Operations - Auto

Yinrul, HortBaig.com | www.aig.ag

From: jeslyn@carzauto.com.sg [mailto:jeslyn@carzauto.com.sg]

Sent: Monday, May 13, 2019 11:10 AM To: Hor, Yinrul; alex@carzauto.com.sg

Cc: Fong, Andy-SY; Chin, Lee-Ying; Kaur, Baljit; Abu Kassim, Noor Mariesa; Azlan, Syazairdina; Chan, Yoke Shi; Lim, Sheng Yang; Mithoosingh,

Aashweenjeetkaur

Subject: RE: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE GBH955D AND SKA8096K ON 11/05/2019

Hi Yinrul

We choose LKK surveyor company for pre-repair inspection.

Thank You.

From: Hor. Yinrul

Sent: Mon, 13 May 2019 02:49:25 +0000

To: jeslyn@carzauto.com.sg, alex@carzauto.com.sg

Ce: Fong, Andy-SY, Chin, Lee-Ying, Kaur, Baljit, Abu Kassim, Noor Mariesa, Azlan, Syazairdina, Chan, Yoke Shi, Lim, Sheng Yang,

Mithoosingh, Aashweenjeetkaur

Subject: PRE-REPAIR INSPECTION - ACCIDENT INVOLVING OUR INSURED VEHICLE GBH955D AND SKA8096K ON

11/05/2019

Without Prejudice

Your Reference

: SKA8096K

Our Reference

: GBH955D

Dear Sir/Madam.

We refer to your Notice of Accident of even date.

We intend to conduct a pre-repair survey of the damage to your client's/your customer's vehicle jointly with your client/your motor workshop. We propose to use one of the motor surveyors named in the attached list to conduct the joint pre-repair survey as a single joint expert:

Name of Surveyor	Company Name
AIG In House Surveyor	AIG Asia Pacific Insurance Pte Ltd
Lawrence Ng Chun Kee	Priority Services
Jeffrey Ong Leng Kiat	Priority Services
Jimmy Lee	Priority Services
EC Looi	Automobile Inspection Services Pte Ltd
Pang Kiah Keen (Frankie)	Formteam Adjusters Pte Ltd
Ng You Han	Formteam Adjusters Pte Ltd
Soon HanXin (Gary)	Formteam Adjusters Pte Ltd
Chow Bo Xiong	Formteam Adjusters Pte Ltd
Chua Soo Teck (Benjamin)	Formteam Adjusters Pte Ltd

Vela Out

Kalvin Ang	LKK Auto Consultants Pte Ltd
Xing Guo Qiang	LKK Auto Consultants Pte Ltd
Marcus Chua	LKK Auto Consultants Pte Ltd
Mohamad Taufikh	LKK Auto Consultants Pte Ltd
Adrian Ling	LKK Auto Consultants Pte Ltd
Mohammed Rasul	LKK Auto Consultants Pte Ltd
Kenneth Kong	LKK Auto Consultants Pte Ltd

Please let us know within two (2) working days whether you agree to the appointment of any of these motor surveyors as a single joint expert. You may select one or more of the listed motor surveyors. We will bear the cost of the pre-repair survey carried out by the single joint expert.

Thanks & Regards,

Yin Rul, Hor (Viviane)
AIG
Claim Adjuster II, Singapore FNOL, Claims Operations – Auto
Yinnu Horsbald.com | www.aid.sg

From: jeslyn@carzauto.com.sg [mailto:jeslyn@carzauto.com.sg]

Sent: Monday, May 13, 2019 10:26 AM

To: AIG SGP, Claims-Survey Cc: alex@carzauto.com.sg

Subject: [EXTERNAL] Request Pre-repair Inspection Our Ref: SKA8096K Your Ref: GBH955D

This message is from an external sender; be cautious with links and attachments.

Hi Sir

Good Morning

Please arrange surveyor for pre-repair inspection.

Thank You.

With Regards, Jeslyn Chua HP: 8322 7418



CARZ AUTO SERVICES PTE LTD

LAS SECURIOS ANTENNAMOS MONTANAMOS ANTENNAMOS ANTENNAMO

Th. 1887 NO.

LEASE SURFE MAY A, MIC DE, SECTEMBRISHERS SURFE, SPECIATION OF THE SECTION OF THE SEC

**

EACY BEACH, CORN'S INCOMPRISE MYSCH METRY CHEMICAL PROPERTY COMMAN.

IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by American International Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use.

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Carz Auto

CARZ AUTO SERVICES PTE LTD

UEN/ GST 201409457D

61 WOODLANDS IND PARK E9 (E9 PREMIUM) #04-04 Singapore 757047 Email:alex@carzauto.com.sg Tel: 65 6493 1924 Fax: 65 6493 1928

Date:	13/5/2019					
To:	AIG Asia Pacific In		1			
	Motor Claims Depa	rtment				
	78 Shenton Way #0	7-16				
	Singapore 079120					
Contact:	6419 3000	Fax:6	835 7416			
Dear Sir	r/Mdm,					
		NOT	FICATION	OF ACCID	ENT	
Please be	informed that an acc	ident involving	my/our vehicle no	SKA 8096 K	and vehicle(s) no	GBH 955 D
had taker	place at / along	MOULMED	N ROAD TOWARD	S BALESTIER RO	OAD	
on date	11/5/2019	at time	8:00			
Please kir	ndly inform us within	two(2) working	g days from the date	of this notice if you	a wish to carry out or wa	tive a pre-repair
If we do r client sha	not hear from you wit Il claim for the additi	hin two(2) work onal loss of use	sing days, we shall pr arising from the givi	oceed to repair the	vehicle without further tion to you.	notice and our
Yours Fa	ithfully,		DATE/I	TME		
da		7	COMP	NY		
Ms Jeslyn		_	SURVE	YOR		
Account A Mobile: 65	Assistant 8322 7418		CONTA	ст		
Email: jesly	yn@carzauto.com.sg					

SIGNATURE

*To to be filled in by Surveyor



CARZ AUTO SERVICES PTE LTD

UEN/ GST 201409457D

61 WOODLANDS IND PARK E9 (E9 PREMIUM) #04-04 Singapore 757047 Fax: 65 6493 1928 Tel: 65 6493 1924

Email:alex@carzauto.com.sg

2 June 2019

Our Ref:

SKA 8096 K

Your Ref:

GBH 955 D

AIG Asia Pacific Insurance Pte Ltd Motor Claims Department 78 Shenton Way #07-16 Singapore 079120

BY POST

Dear Sir/Mdm

ACCIDENT INVOLVING

SKA 8096 K / GBH 955 D ALONG MOULMEIN RD

TWD BALESTIER RD

ON 11 MAY 2019

Please refer to the above mentioned accident.

We are writing in on the behalf of

MR MATHEW SHIBY MATHEW

the registered

owner of motor vehicle number SKA 8096 K which was involved in the above accident.

We are instructed that the above accident was caused solely and completely by the negligence of **GBH 955 D** your insured's vehicle number

As a result of which, our client have suffered loss and and expenses.

We are instructed by our client to claim for :

Cost of Repair (Agree with Surveyor)

\$ 3,317.00 (\$3100 with 7%GST)

2 Loss of Use (6 days) (\$80 per day) 480.00

TOTAL AMOUNT

3,797.00

We enclosed hereby the following documents for your consideration:

- Final Repair Bill (A)
- GIA Report Lodged by Our Client (B)
- (C) Owner/ Driver Nric/ Driving Licence

Carz Auto

- Certicate of Insurance (D)
- LTA Search Invoice (E)

Kindly acknowledge receipt of the above said documents and your favorable reply is greatly appreciated.

Yours Faithfully,

Ms Jeslyn Chua

Account Assistant Mobile: 65 8322 7418

Email: jeslyn@carzauto.com.sg



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

Our Ref: CC4/AIG19008543/Jha3

18 JUNE 2019

B C H ENTERPRISE 196 PANDAN LOOP #02-01 PANTECH BUSINESS HUB SINGAPORE 128384

Dear Sir/Madam,

ACCIDENT INVOLVING GBH955D / SKA8096K / OTHERS ON 11/05/2019

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.

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

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

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

Please call us if you have further queries.

Yours faithfully,

Jimmy

Case Handler DID: 6841 2928

FAX: 6741 4108

Email: vicalpeh@lkkauto.com

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



LETTER OF AUTHORITY AND INDEMNITY

AT/ALC	ONG_	MOULI	MEIN R	D TOWARDS	B/ALES	TIER	RD-	
ON	17	_DAY_	05	MONTH	4019.	_YEA	AR	
		e owner of		SK48096K	hereby	instruct a	ind author	rize you to commence repai
b) \	fou are is if the triver ar	further aut	horized to a nt are given surers inclu	by me/us with re	espect to the	e conduc	t of my/o	ne solicitors full instruction ur claims against third part ngs in Court in my/our nam
c) \ a s	You have and/or besign any	e my/our f is insurers Discharge	ull authority on such ter Voucher	ms as you deem	fit. Upon s	settlemer	nt of my	ttlement with the third part claim, you are authorized to if the settlement as full an
d) (Jpon re professi	solving my onal cost a	our claim, nd disburse	you are authoriz	for me/us	and to r	our solic elieve par	ritors on the amount of the yment of the balance of the
e) 1	n the	event that,	I/we am/ar		tend at my	y/our so	licitors' o	office or to attend court
a a s	proceed and any accept to shall also by your	ed with, I/v other losse hat the exc so be perso Solicitors.	ve authorize es recoverab ess amount nally liable	ed you to make a ble under my/our t applicable under to bear all legal	claim again policy of it or the polic cost incurre	nst my/o nsurance. y of insu ed by yo	ur own in In this re urance sho u in clain	Not successful or cannot be surers for the cost of repair espects, I/we understand an all be borne by me/us. I/we ming back for the repair co
8	any loo	ses recover by you, 1/2 er expenses	able under we agree to	the policy of in undertake to pa	surance or y the full a	make ar mount o	ny offer t f your rep	for the cost of repairs and/ o pay less than the amou pair bill and survey fees ar difference in amount, as the
			understand	I the above stater	nent and ag	reed.		
Dated th	nis	didi	ay Ma	y mor	nth _30/9	ye	еаг	
Signatu	re		Sel	tallen	_	L		
lame			-	Shiby Mo	thew		Co	ompany Stamp
RIC/R	OC N	o. :	5.78	61896E				
Address	6	:	Elk 50	3 Woodland	s Drive			
			14 4	07-389				
			Cinami	OPE 73082	12.			

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

"We/I, CARZ AUTO 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 (name of surveyor) with respect to the amount claimed for \$\frac{\$\$3,317.00}{\$\$53,317.00}\$ (Repair Cost), \$\frac{\$\$240.00}{\$\$0.00}\$ (Loss of Rental/Use), \$\frac{\$\$\$--- (Disbursement), for vehicle no. \$\frac{\$\$KA}{\$\$8096K}\$ that was damaged pursuant to the accident which occurred on \$\frac{\$\$11/05/2019}{\$\$10.00}\$ (date) along \$\frac{\$\$MOULMEIN ROAD}{\$\$10.00}\$ (location) involving vehicle no/s \$\frac{\$\$GBH 955D}{\$\$10.00}\$. This is pursuant to the inspection conducted on \$\frac{\$\$10/06/2019}{\$\$240.00}\$ (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner MATHEW SHIBY MATHEW ("the third party claimant") of vehicle no. SKA 8096K 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 SKA 8096K (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 _____8 (day) of August .__ (month) 2019 (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)



CARZ AUTO SERVICES PTE LTD

UEN/ GST 201409457D

61 WOODLANDS IND PARK E9 (E9 PREMIUM) #04-04 Singapore 757047 Fax: 65 6493 1928 Email:alex@carzauto.com.sg Tel: 65 6493 1924

FINAL REPAIR BILL

AIG Asia Pacific Insurance Pte Ltd **Motor Claims Department**

78 Shenton Way #07-16 Singapore 079120

2/7/2019 Date:

Vehicle Number:

SKA 8096 K

Make/Model: Date of Accident : HONDA CITY 11/5/2019

REPAIR COST

\$ 3,100.00

7% GST

217.00

GRAND TOTAL

\$ 3,317.00

ISSUED BY

Ms Jeslyn Chua Account Assistant

Mobile: 65 8322 7418

Email: jeslyn@carzauto.com.sg

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

	OLDER TRA			I a su m		1	Tours of	
Case	Notified	Est Submitted	Adj Assigned 13 May 2019	Adj Rpt	Ad) Submitted	Ins Auth'ed	Status Pending for Survey	
Main	15 May 2019 Edit Reg		00:00 Edit Adj Rpt	S\$3,100.00 Edit Estimates	\$\$3,100.00 View Rpt		Report Cancel Case	
	Main	∏ R	eference	Claim De	tails \	Documents	Show All	
CLAIM SU	BFOLDER DE	TAILS			[Created	by adjuster]		
Insured:	B C H ENT	ERPRISE, Co. F	Reg. No.: 07875500V	V				
Main Claimant:	MATHEW	SHIBY MATHEW	, 1D: 57861896E					
Vehicle Reg No.:	SKA809	6K		Date of	Men	9 08:00 - :59 s and 10 Days Fron	m LTA Reg Date (Man Yr)]	
Claim Type:	TP / 678	1114407SG			Policy/Cover Note No.: 1800001310 (Comprehensive)			
Vehicle Reg No. (Insured):	G8H955D			Policy N (Claima		DMPCSN3030681900		
				Excess:				
Repairer:	Carz Auto	Services Pte Lt	d (HQ) 1 KAKI BUKI	T AVE 6 #02-35 AU	TOBAY @ KAKI BU	KIT, 417883 Kaki	Bukit - Tel: 6509 3215	
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expres	s) - Tel: 65-6419-3	000 [Handled b	y Foo, Chit Yan]	Chityan.Foo@aig.com	
Claimant's Insurer:	China Tai	ping Insurance ((Singapore) Pte. Lt	d. (HQ) - Tel: 638	9 6111			
Adjuster	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 625	6-3561 [Handle	by ONG HWEE I	IE] [Final Rp	t due 24/05/2019]	
ASSOCIAT	ED MAIL RE	CEIVED				View	All Compose Case Ma	
There are n	o mail for this	case.						
ALL ASSO	CIATED TAS	KS T			View All. 1 S	earch Tasks Cr	reate New Task Complet	
Due Date		110000	valoristicis acusosica	2000000000			17.500 (5.11)	
	Priority	Type Task	Group Subject	Handler A	ssigned By	Completed On	Created On Don	

Claim Documents

*SKA8096K (6781114407SG)
[GBH955D]
TP
MATHEW SHIBY MATHEW
May 11 2019 8:00AM
[B C H ENTERPRISE]
Carz Auto Services Pte Ltd

Let	ters/Corresponder	nces	1 per	page V	~
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	0	Edit	
Pho	otos/Images		3 per	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	
1	12/06/19 09:03	General View	0	Load JPG	1
2	12/06/19 09:03	General View	0	Load JPG	V
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4	12/06/19 09:03	General View	0	Load JPG	3
5	12/06/19 09:03	General View	0	Load JPG	V
6	12/06/19 09:03	General View	0	Load JPG	V
7	12/06/19 09:03	General View	0	Load JPG	V
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9	12/06/19 09:03	General View	0	Load JPG	V
10	12/06/19 09:03	General View	0	Load JPG	V
11	12/06/19 09:03	General View	0	Load JPG	1
12	12/06/19 09:03	General View	0	Load JPG	V
13	12/06/19 09:03	General View	0	Load JPG	V
14	12/06/19 09:03	General View	0	Load JPG	8
15	12/06/19 09:03	General View	0	Load JPG	1
16	12/06/19 09:03	General View	0	Load 3PG	V
17	12/06/19 09:03	General View	0	Load 3PG	V
18	12/06/19 09:03	General View	0	Load JPG	W
19	12/06/19 09:03	General View	0	Load JPG	V
20	12/06/19 09:03	General View	0	Load JPG	V
21	12/06/19 09:03	General View	0	Load JPG	W
22	12/06/19 09:03	General View	0	Load JPG	1
23	12/06/19 09:03	General View	0	Load JPG	V
24	12/06/19 09:03	General View	0	Load JPG	V
25	12/05/19 09:03	General View	0	Load JPG	V
26	12/06/19 09:03	General View	0	Load JPG	V
27	12/06/19 09:03	Dismantled Parts	0	Load 3PG	V
28	12/06/19 09:03	Dismantled Parts	0	Load JPG	V
29	12/06/19 09:03	Dismantled Parts	0	Load 3PG	V
30	12/06/19 09:03	Dismantled Parts	0	Load JPG	V
31	12/06/19 09:03	Dismantled Parts	0	Load JPG	V
32	12/06/19 09:03	Dismantled Parts	0	Load JPG	V
33	12/06/19 09:03	Dismantled Parts	0	Load JPG	Ø
34	12/06/19 09:03	Dismantled Parts	0	Load JPG	

Page 2 of 2

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35	12/06/19 09:03	Dismantled Parts	0	Load JPG	1
36	12/06/19 09:03	Dismantled Parts	0	Load JPG	V
37	12/06/19 09:03	Dismantled Parts	0	Load JPG	V
38	14/06/19 08:48	Photo After Spray	0	Load JPG	8
39	14/06/19 08:48	Photo After Spray	0	Load JPG	4
40	14/06/19 08:48	Photo After Spray	0	Load 3PG	V
Doc	umentation		1 per	page v	V
140	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	14/05/19 17:20	ACKNOWLEDGEMENT EMAIL TO AIG DD 13.5.19	0	Load PDF	
2	14/05/19 17:20	EMAIL FROM AIG DD 13.05.2019	0	Load PDF	
3	14/05/19 17:20	NOTIFICATION FROM WORKSHOP	0	Load PDF	
4	14/05/19 17:20	TP GIA REPORT	0	Load PDF	
5	16/06/19 15:37	TP ESTIMATE-MARKED	0	Load PDF	
6	18/06/19 17:18	Letter to OI	0	Load PDF	
7	15/08/19 17:20	WORKSHOP INVOICE	0	Load PDF	
8	15/08/19 17:20	AUTHORISATION TO ACT FORM	0	Load PDF	
9	15/08/19 17:20	Release Voucher	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	15/05/19 11:35	OI GIA report	0	Load PDF	

Documents Checklist

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

NOTE: TO	BE COMP	LETED BY	SURVEYOR
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TEAM			

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	-	55D (Insd ve		Model:	HONDA CITY 1.5 L I-VTEC (A)
	SKABO	96K (TP ve	h)		
Date of Accident:	11/05/	2019			
Global Sum Settlen	nent :	[] Ye	s	[X] No	
Repair Estimate			: \$	5,440.22	
Final Repair Cost			: \$	3,317.00	
Loss of Use			: \$	240.00	6.00 days at \$40.00 per day
Rental (if any)			: 8	0.00	days
LTA / GIA Search F	ee		: \$	0.00	
Others:			: \$	0.00	
			: \$		
Final Settlement Su	m		: \$	3,557.00	
Is Third Party Wor	kshop G	IA Register	ed? [] YES [X] NO (Kindly indicate
below)					
A) For Non GIA R	egistere	d Worksho	p:	Agreed Liability	100(%)
B) For GIA Regist	tered Wo	orkshop:		BOLA Applicabl	le: Yes/ No BOLA Scenario No:
BOLA Liability: * Assessed Lia	Theory of the St		for chain o		ity (*):0(%) ases where BOLA does not apply.
Remarks					
Second for the second					
Payment Instruction	n: Paye	e's Breakdo	own		
1) Carz Auto Ser	vices Pte	Ltd		: \$	3,557.00
2)				: \$	
JOANNE	LEE KHA	ANG MIN		16 Aug 2019	
LKK Auto C	onsultar	its Pte Ltd		Date	

Please attach all the supporting documents to the form. (Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any)

LKK Auto Consultants Pte Ltd (Co Reg, No. 199607 198R)

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/AIG19008543/JHA3Q2

Date:

16/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1800001310

Claimant Vehicle

SKA8096K

Insured Vehicle No :

GBH955D

No : Date of Loss:

11/05/2019

Nature of Claim:

TP

Claim No: 6781114407SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKA8096K

Make & Model:

HONDA CITY, 1.5 L I-VTEC (A)

Engine No:

L15A71811089

Reg. Date:

01/04/2011 (Man. Year: 2009)

Chassis No:

MRHGM26509P020483

Colour:

Silver

Odometer:

55225 km

Engine Capacity: 149
Market Value/New Car Price: N/A

1497 cc

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

No Pre-accident Condition:

162

CONDITION OF TYRES

Front Tyre Size:

175/65 R15

Rear Tyre Size:

175/65 R15

Front Left Side:

Bridgestone 6 mm

Rear Left Side: Rear Right Side: Bridgestone 6 mm Bridgestone 6 mm

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

Repairer's	Adjuster's	Difference	Diff %
2,444.32	1,968.72	475.60	19.46
0.00	0.00	0.00	
2,640.00	1,950.00	690.00	26.14
0.00	0.00	0.00	
0.00	0.00	0.00	
5,084.32	3,918.72	1,165.60	22.93
	3,100.00		
5,084,32	3,100.00	1,984.32	39.03
355.90	217.00	138.90	39.03
5,440.22	3,317.00	2,123.22	39.03
40.00/day) (S\$)	240.00		
	2,444.32 0.00 2,640.00 0.00 0.00 5,084.32 5,084.32 355.90 5,440.22	2,444.32 1,968.72 0.00 0.00 2,640.00 1,950.00 0.00 0.00 0.00 0.00 5,084.32 3,918.72 3,100.00 5,084.32 3,100.00 5,084.32 3,100.00 5,440.22 3,317.00	2,444.32 1,968.72 475.60 0.00 0.00 0.00 2,640.00 1,950.00 690.00 0.00 0.00 0.00 0.00 0.00 0.00 5,084.32 3,918.72 1,165.60 3,100.00 1,984.32 355.90 217.00 138.90 5,440.22 3,317.00 2,123.22

Nett Liability (S\$)

INSPECTION

Date of Assignment:

13/05/2019

Date Inspected:

10/06/2019 Inspected At:

Carz Auto Services Pte Ltd (HQ)

1 KAKI BUKIT AVE 6 #02-35 AUTOBAY

@ KAKI BUKIT Singapore 417883

3,557.00

Estimated Period of Repair:

6.0 days

Adjuster: ONG HWEE JIE Manager: VIC ALPEH

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		*BOOTLID	Buckled	450.80 FL	*450.80 FL
2	1		*BOOTLID TOP LOCK	Jammed	58.80 FL	*58.80 FL
3	1		*BOOTLID LOGO	Necessary	28.30 FL	*28.30 FL
4	1		*BOOTLID EMBLEM CITY	Necessary	25.20 FL	*25.20 FL
5	2		*BOOTLID STOPPER	Necessary	21.00 FL	*21.00 FL
6	1		*BOOTLID EMBLEM IVTEC	Necessary	35.20 FL	*35.20 FL
7	1		*BOOTLID OUTER MOULDING	Not Necessary	155.70 FL	*-FL
8	1		*BOOTLID WEATHERSTRIP	Deformed	102.10 FL	*102.10 FL
9	1		*REAR BUMPER	Deformed	483.70 FL	*483.70 FL
10	2		*REAR BUMPER SIDE RETAINER	Necessary	59.60 FL	*59.60 FL
11	2		*REAR BUMPER BRACKET	Necessary	44.20 FL	*44.20 FL
12	1		*REAR TAIL LAMP	N/S Cracked	411.40 FL	*205.70 FL
13	1		*REAR TAIL LAMP PANEL LH	Repair	120.60 FL	*-FL
14	1		*REAR END PANEL	Buckled	383.60 FL	*383.60 FL
15	1		*REAR END PANEL TOP GARNISH	Cracked	98.60 FL	*98.60 FL
16	1		*REAR FLOOR PANEL TOP BOARD	Cracked	151.60 FL	*151.60 FL
17	8		*REAR BUMPER CLIP	Necessary	32.00 FS	*30.00 FS
18	4		*REAR TAIL LAMP CLIP	Necessary	16.00 FS	*10.00 FS
19	1		*REAR END PANEL TOP GARNISH CLIP	Necessary	12.00 FS	*10.00 FS
20	1		*REAR REVERSE SENSOR	Shorted	280.00 FS	*200.00 FS
F=Fra	inchise	part. S=Spcf	Vett. L=ListItemDisc	- 110-cm 15-cm	and the same of	3 000000019 000
				Sub Total (S\$)	2,970.40	2,398.40
			- List Item Discount on L Ite	ems 20.00/20.00% (S\$)_	526.08	429.68
				Total Parts (S\$)	2,444.32	1,968.72

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
Lab	our Items			
1	TO RENEW DAMAGED PARTS , REPLACED AND REALIGNED HYDRAULIC , ALIGNED ALL PARTS	New	1,000.00	900.00
2	TO RESPRAY AFFECTED AREAS	New	1,000.00	800.00
3	TO TUFFCOAT AFFECTED AREA	New	250.00	50.00
4	TO REMOVE/REFIX INTERIOR UPHOLSTERY	New	80.00	40.00
5	TO REMOVE/REFIX WIRING CHECKS	New	60.00	30.00
6	TO REMOVE/REPLACE REVERSE SENSORS	New	100.00	30.00
7	TO SENT FOR LTA INSPECTION CENTER AND REMOVE AND REFIX SEAL REAR NUMBER PLATE	New	150.00	100.00
	Gross Labour	r Cost (S\$)	2,640.00	1,950.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >