

ASSIGNMENT

Meriman

From: \_\_\_\_\_ Date: \_\_\_\_\_

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

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

To Inspect Vehicle No: \_\_\_\_\_

at Workshop m/s \_\_\_\_\_

of \_\_\_\_\_

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

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

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

Sum Insured: \_\_\_\_\_ Excess: \$1,600/-

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: 150K

IDAC Accident Rpt: \_\_\_\_\_ Consistent?: Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent?: Yes or No

Est. Repairs: 13 hrs days Res.: Yes or No

Lum Sum: \_\_\_\_\_ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Veh No: SKF8533P Yr Regn: 2018, Dec

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

Truck / Trailer or

Make: Audi A4 Sedan c.c. 1984

Colour: Bronze A/C:  Insured /  Std /  Nil /  NA

Sp. Reading: 3508 T/Radio:  Insured /  Std /  Nil /  NA

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

C/No: WAUZZZF42KN000967

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: 205/60R16

R: 205/60R16

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

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm R/Bal. 06 mm

L/Bal. 06 mm L/Bal. 06 mm

D.O.A. \_\_\_\_\_ D.O.I. 13/06/19

Survey held at Premier

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
	OD AIG SKF 8533P - X
14/06/19	@ 09:05 am revised PA to AIG via meriman
14/06/19	@ 09:26 am mandate requested authorize repair to AIG via meriman MV: PV: Nett:
18/06/19	@ 11:43 am mandate approved by Victor Koh via meriman.
18/06/19	@ 13:19 pm inform cla to Sheila Gopalan via email.
02/09/19	Confirmed P/P \$ 16,632.40 @ 13 days with Advan. (\$10,928.60 Rd-40%)

RECEIVED 20 SEP 2019

Date/Time, File Pass to?	Date/Time, File Return to?
1) <u>20/09/19</u> <u>Typst</u>	2) _____
3) _____	4) _____
5) _____	6) _____

Part Prices Check:	
IN	OUT

Survey Fee:	Date:
Basic & Add.	
___ S + RS, ___ SI	<u>200</u>
Photos	<u>11</u>
Others	
TOTAL	<u>211</u>

Prel. Report: \_\_\_\_\_  
Final Report: \$ 16,632.40 P/P  
Resurvey No. of Trip - 1

**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

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

From: LKK Auto Consultants Pte Ltd  
51 Ubi Ave 1 #01-25  
Paya Ubi Industrial Park  
Singapore 408933

Attn:

Date: 14 Jun 2019

**Preliminary Advice**

Vehicle No	: SKF8533P	Accident Date	: 11/06/2019
Make	: AUDI A4	Policy No.	: 1800150379
Assignment Date	: 13/06/2019	Excess	: S\$0.00
Date of Inspection	: 13/06/2019	Est. Duration of Repair	: 13 days
Inspection At	: Premium Automobiles Pte Ltd (UBI) 55 Ubi Road 1 Singapore 408699		

**Point of Impact / General Description of Damages**

The vehicle sustained impact / damages n/s body and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	27,611.00
Revised Amount	:S\$	17,406.00
Check Items (Estimated)	:S\$	700.00
Total	:S\$	18,106.00

Lump Sum Repair :S\$

**Total Loss Consideration**

New for Old Value	:S\$	
Pre-Accident Value	:S\$	150,000.00
COE / PARF Rebate	:S\$	59,001.00
Salvage Value	:S\$	
Margin for Repair	:S\$	90,999.00

**Remarks**

- ( X ) The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- ( ) The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- ( ) Other comments :

**Re: FINAL REVISION - SKF8533P - OD AIG - SURVEYED 13 JUNE 19**

Shirley Hiew (LKK Auto)

Mon 2/9/2019 4:49 PM

To: jiajee.yap@premiumauto.com.sg &lt;jiajee.yap@premiumauto.com.sg&gt;

Cc: 'Boo seng yak' &lt;boojohnny@gmail.com&gt;; 'Carrine Leong' &lt;carrine.leong@premiumauto.com.sg&gt;; 'Chang Chee Sing' &lt;claims@premiumauto.com.sg&gt;; Adrian Ling (LKKAuto) &lt;adrianling@lkkauto.com&gt;; SUR &lt;sur@lkkauto.com&gt;

Dear Jia Yee,

Confirmed final fig \$ 16,682.40 @13 days of repairs before excess \$ 1,600/- &amp; GST.

Kindly expedite the discharge voucher and tax invoice to us for close case.

Thank you.

Best Regards,

Shirley Hiew | Case Handler

**LKK Auto Consultants Pte Ltd**Phone: 6256-3561 | email: [Sur@lkkauto.com](mailto:Sur@lkkauto.com) | fax: 6256-4315

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

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**From:** jiajee.yap@premiumauto.com.sg <jiajee.yap@premiumauto.com.sg>**Sent:** Thursday, 29 August 2019 2:01 PM**To:** Adrian Ling (LKKAuto) <adrianling@lkkauto.com>; CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>; SUR <sur@lkkauto.com>**Cc:** 'Boo seng yak' <boojohnny@gmail.com>; 'Carrine Leong' <carrine.leong@premiumauto.com.sg>; 'Chang Chee Sing' <claims@premiumauto.com.sg>**Subject:** FINAL REVISION - SKF8533P - OD AIG - SURVEYED 13 JUNE 19

Hi Adrian and all,

Revised estimate and photographs is attached.

Please confirm repair cost of \$16,682.40 @13 days exclude 2 Sundays.

Your early closure is well appreciated.

**Thanks & Best Regard****JiaYee Yap**

Claims Administrator

**Premium Automobiles Pte Ltd** (Reg No 199902271W)

55 Ubi Road 1 Road Singapore 408699

p. +65 6388 2323 d. +65 6768 9925 f. +65 6841 1183

e. [jiajee.yap@premiumauto.com.sg](mailto:jiajee.yap@premiumauto.com.sg) w. [www.audi.com.sg](http://www.audi.com.sg)**Audi Showroom, Audi Centre** 281 Alexandra Road Singapore 159938 p. +65 6836 2223



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## Shirley Hiew (LKK Auto)

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**From:** Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>  
**Sent:** Tuesday, 18 June 2019 1:19 PM  
**To:** 'Claims'  
**Cc:** SUR; Nora.khai@premiumauto.com.sg  
**Subject:** RE: OD CLAIMS FOR SKF 8533 P

Hi Sheila,

As instructed by our client, please proceed to repair the insured vehicle **SKF 8533P (Excess \$ 1,600/-)**.

If there are any check items or supplementary items please inform our office's Assignment Team at Tel: 6741 8434 to arrange our surveyor for inspection.

All supplementary items and unconfirm items are subjected to further approval from insurance company before completion of the repair.

\*Our client reserve their right **not to pay** if there is no valid approval obtained before repair.

Thank you.

Best Regards,

Shirley Hiew | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6256-3561 | email: [Sur@lkkauto.com](mailto:Sur@lkkauto.com) | fax: 6256-4315

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

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**From:** Claims [mailto:claims@premiumauto.com.sg]  
**Sent:** Tuesday, 18 June 2019 12:47 PM  
**To:** 'Shirley Hiew (LKK Auto)' <ShirleyHiew@lkkauto.com>  
**Cc:** 'SUR' <sur@lkkauto.com>; Nora.khai@premiumauto.com.sg  
**Subject:** RE: OD CLAIMS FOR SKF 8533 P

Dear Shirley,

Please advise approval status urgently.

Vehicle is within out compound

Thanks

Best Regards,  
**Sheila M Ismail**  
Claims Advisor

**Premium Automobiles Pte Ltd** (Reg No 199902271W)  
55 Ubi Road 1 Road Singapore 408699  
p. +65 6388 2323 d. +65 6768 9828 f. +65 6841 1183  
e. [claims@premiumauto.com.sg](mailto:claims@premiumauto.com.sg) w. [www.audi.com.sg](http://www.audi.com.sg)  
**Audi Showroom, Audi Centre** 281 Alexandra Road Singapore 159938 p. +65 6836 2223

## View Received Message

This mail is associated with :

**\*SKF8533P (7523334024SG)**  
OD  
Jun 11 2019 4:00PM  
[ALLAUDEEN S/O S HAMEED]  
Premium Automobiles Pte Ltd

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**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 18/06/2019 11:43 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$17406.00) - SKF8533P - Claim Handler: Gan, Hunchung

Approved:17406.00:Re-inspection to be done for damage check and supplementary items / labour.

### DOCUMENTS SUMMARY

There are no documents.

> Back to OneMotoring

### Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Singapore NRIC
Owner ID:	7852B
Vehicle Details	
Vehicle No.:	SKF8533P
Vehicle to be Exported:	No
Intended Deregistration Date:	14 Jun 2019
Vehicle Make:	AUDI
Vehicle Model:	A4 SEDAN 2.0 TFSI S TRONIC (NAV)
Primary Colour:	Brown
Manufacturing Year:	2018
Engine No.:	CVK072225
Chassis No.:	WAUZZZF42KN000967
Maximum Power Output:	140.0 kW (187 bhp)
Open Market Value:	\$33,763.00
Original Registration Date:	27 Dec 2018
First Registration Date:	27 Dec 2018
Transfer Count:	0
Actual ARF Paid:	\$39,269.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	26 Dec 2028
PARF Rebate Amount:	\$29,451.00
Intended COE Rebate Details	
COE Expiry Date:	26 Dec 2028
COE Category:	B - Car above 1600cc or 97kW (130bhp)
COE Period(Years):	10
QP Paid:	\$31,001.00
COE Rebate Amount:	\$29,550.00
<b>Total Rebate Amount:</b>	<b>\$59,001.00</b>

The information contained herein is correct as at 14 Jun 2019

OK

# Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Email: Nora.khai@premiumauto.com.sg / claims@premiumauto.com.sg

## Telefax

**Estimate** : Accident Repairs  
**Workshop** : Ubi Road 1  
**Contact No** : 6366 2323  
**Fax No** : 6841 1183  
**Reference** : PA/OD/0742/2019/KK  
**Date** : 12-Jun-19

**Vehicle IN workshop. Kindly arrange for survey.**

### AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way  
#07-16 AIG Building  
Singapore 079120

**Attn: Mr. Adrian Ling - Motor Claims Dept**

**Tel: 6841 0055 - Fax: 6256 4315**

**Owner's Name** : Mr. Allaudeen S/O S Hammed  
**Address** : 9 Upper Bukit Timah View  
#03-02  
Singapore 588136  
**Telephone** : (HP) +65 97953460  
**Type of Claim** : Own Damage Claim  
**Policy No.** : 1800150379  
**Vehicle No** : **SKF 8533 P**  
**Model Code** : Audi A4 SEDAN 2.0 TFSI  
**Model / Year** : Dec-18  
**Engine No** : CVK 072225  
**Chassis No.** : WAUZZZF42KN000967  
**Mileage** : -  
**Date In** : -  
**Liability** : -  
**Excess Cost** : -  
**Estimated By** : Johnny Boo / Allan Wu  
**Accident Date** : 11-Jun-19  
**Place of Accident** : Minamar Hotel Car Park

# Premium Automobiles

55 Ubi Road 1, Singapore 408699  
Tel : 6366 2323 Fax : 6841 1183

## Telefax

### Estimated Labour Charges for Accident Vehicle. SKF 8533 P

S/n	Nature of Jobs	Estimated Charges	Surveyor's Recommendation
1	To remove and reinstall rear parking aid and rear lid kick sensor.	S/N \$ 360.00	✓
2	To renew rear windscreen and lhs 1/4 glass to facilitate fender renewal.	S/N \$ 600.00	✓
3	To remove and transfer lhs rear door's multi-lock system and power window devices. Inspect for damages.	S/N \$ 280.00	✓
4	To dislodge and reinstall rear wire harness for light, battery manager, fuse and relay trays, electrical and audio equipment.	S/N \$ 1,400.00	✓
5	To remove and reinstall rear seat, back rest, hat tray, abcd pillar trims, luggage compartment trims. Dislodge roof liner and disengage curtain airbag etc.	S/N \$ 1,400.00	✓
<b>SUB LABOUR CHARGES</b>		<b>: \$ 4,040.00</b>	

# Premium Automobiles

55 Ubi Road 1, Singapore 408699  
Tel : 6366 2323 Fax : 6841 1183

## Telefax

### Estimated Labour Charges for Accident Vehicle. SKF 8533 P

<u>S/n</u>	<u>Nature of Jobs</u>	<u>Estimated Charges</u>	<u>Surveyor's Recommendation</u>
6	To dismantle rear bumper, rear lid and lhs rear door. Cut out and weld lhs rear fender and lhs rear inner side panel. Renew lhs rear door. Re-organize rear crash management components. Reinstall all parts removed.	\$ <del>9,100.00</del>	3500
7	To respray lhs rear fender, lhs rear door, lhs sill panel, door entrances, roof channel, drain panel, end panelling and lhs side inner panel. To carry out stone chip treatment and joint sealer works.	\$ <del>5,500.00</del>	2200. 2750
8	To renew lhs rear rim and carry out wheel alignment.	S/N \$ 280.00	X
9	To carry out diagnostic check	S/N \$ 192.00	✓
<b>TOTAL LABOUR CHARGES</b>		<b>: \$ 19,112.00</b>	

# Premium Automobiles

55 Ubi Road 1, Singapore 408699  
Tel: 6366 2323 Fax: 6841 1183

## Telefax

### Material List for Accident Vehicle Regn No. SKF 8533 P

S/N	Parts Description	Damaged Parts & Prices	
		S/Nett	Remark
1	REAR FENDER SIDE PANEL - LH <i>Disturbed</i>	\$ 2,443.00	✓ 1954.40
2	RIVETTED CAP NUT <i>new</i>	\$ 2.00	✓ 1.60
3	C-PILLAR REINFORCEMENT INNER SIDE PANEL - LH LOWER <i>Repair</i>	\$ 183.00	? X
4	REAR DOOR - LH <i>Dented</i>	\$ 2,152.00	✓ 1721.60
5	OUTER DOOR SEAL - LH <i>new</i>	\$ 185.00	✓ 147.60
6	BONDING AGENT <i>Not nec</i>	\$ 45.00	? X
7	CLEANING SOLUTION <i>Not nec</i>	\$ 65.00	? X
8	APPLICATOR <i>Not nec</i>	\$ 7.00	? X
9	SEALING STRIP <i>new</i>	\$ 15.00	+
10	REAR DOOR CATCH <i>Repair</i>	\$ 109.00	+
11	REAR DOOR SEAL - INNER	\$ 201.00	4.
12	GROMMET <i>Not nec</i>	\$ 2.00	✓ X
13	REAR WINDOW <i>new</i>	\$ 1,049.00	✓ 839.20
14	SIDE WINDOW - LH <i>new</i>	\$ 561.00	✓ 448.40
15	ACRYLIC SEALANT	\$ 180.00	✓
16	CAVITY WAX	\$ 140.00	✓
17	STONE CHIP	\$ 180.00	✓
18	METAL FILLER POWDER	\$ 280.00	✓
19	REAR W/S SEALANT	\$ 200.00	✓
20	1/4 GLASS SEALANT	\$ 100.00	✓
21	SUNDRIES <i>new</i>	\$ 400.00	? ✓ 7.60
<b>TOTAL SPARE PARTS CHARGES</b>		<b>\$ 8,499.00</b>	
<b>TOTAL LABOUR CHARGES</b>		<b>\$ 19,112.00</b>	

27611

# Premium Automobiles

55 Ubi Road 1, Singapore 408699  
Tel : 6366 2323 Fax : 6841 1183

## Telefax

**Name** : Adnan King  
**Surveyed Date** : 13/06/19  
**Authorised Date** :  
**Excess Cost** :  
**Liability** :  
**Remarks** : Not Authorised, 13 Days

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

**Please Note** : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges and spare parts in the progress of repair, we shall inform you accordingly.  
For inspection of vehicle, please refer to Ms Norah Khai at  
Tel:6768 9828 for appointment.

Yours faithfully,  
Premium Automobiles Pte Ltd

Johnny Boo  
Body Repair Manager

Allan Wu  
Claims Consultant

# Premium Automobiles

55 Ubi Road 1, Singapore 408699

Tel : 6366 2323 Fax : 6841 1183

Email: Nora.khai@premiumauto.com.sg / claims@premiumauto.com.sg

## Telefax

Estimate : Accident Repairs  
Workshop : Ubi Road 1  
Contact No : 6366 2323  
Fax No : 6841 1183  
Reference : PA/OD/0742/2019/KK  
Date : 12-Jun-19

Vehicle IN workshop. Kindly arrange for survey.

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

*Hi Adrian,  
13 days exclude 2 sundays -  
ok - Jy - 29 Aug 19*

Attn: Mr. Adrian Ling - Motor Claims Dept  
Tel: 6841 0055 - Fax: 6256 4315

Owner's Name : Mr. Allaudeen S/O S Hammed  
Address : 9 Upper Bukit Timah View  
#03-02  
Singapore 588136  
Telephone : (HP) + 65 97953460  
Type of Claim : Own Damage Claim  
Policy No. : 1800150379  
Vehicle No : **SKF 8533 P**  
Model Code : Audi A4 SEDAN 2.0 TFSI  
Model / Year : Dec-18  
Engine No : CVK 072225  
Chassis No. : WAUZZZF42KN000967  
Mileage : -  
Date In : -  
Liability : -  
Excess Cost : -  
Estimated By : Johnny Boo / Allan Wu  
Accident Date : 11-Jun-19  
Place of Accident : Minamar Hotel Car Park

# Premium Automobiles

55 Ubi Road 1, Singapore 408699  
Tel : 6366 2323 Fax : 6841 1183

Telefax

## Estimated Labour Charges for Accident Vehicle. SKF 8533 P

S/n	Nature of Jobs		Estimated Charges	Surveyor's Recommendation
1	To remove and reinstall rear parking aid and rear lid kick sensor.	S/N \$	360.00	\$ 360.00
2	To renew rear windscreen and lhs 1/4 glass to facilitate fender renewal.	S/N \$	600.00	\$ 600.00
3	To remove and transfer lhs rear door's multi-lock system and power window devices. Inspect for damages.	S/N \$	280.00	\$ 280.00
4	To dislodge and reinstall rear wire harness for light, battery manager, fuse and relay trays, electrical and audio equipment.	S/N \$	1,400.00	\$ 1,400.00
5	To remove and reinstall rear seat, backrest, hat tray, abcd pillar trims, luggage compartment trims. Dislodge roof liner and disengage curtain	S/N \$	1,400.00	\$ 1,400.00
<b>SUB LABOUR CHARGES</b>		:	<u>\$ 4,040.00</u>	<u>\$ 4,040.00</u>

# Premium Automobiles

55 Ubi Road 1, Singapore 408699  
Tel : 6366 2323 Fax : 6841 1183

## Telefax

### Estimated Labour Charges for Accident Vehicle. SKF 8533 P

S/n	Nature of Jobs	Estimated Charges	Surveyor's Recommendation
			\$ 4,040.00
	<i>c/f</i>		
6	To dismantle rear bumper, rear lid and lhs rear door. Cut out and weld lhs rear fender and lhs rear inner side panel. Renew lhs rear door. Re-organize rear crash management components. Reinstall all parts removed	\$ 9,100.00	\$ 3,500.00
7	To respray rhs rear fender, rhs rear door, rhs sill panel, door entrances, roof channel, drain panel, end panelling and lhs side inner panel. To carry out stone chip treatment and joint	\$ 5,500.00	\$ 2,750.00
8	To renew lhs rear rim and carry out wheel	S/N \$ 280.00	
9	To carry out diagnostic check	S/N \$ 192.00	\$ 192.00
	<b>TOTAL LABOUR CHARGES</b>	<b>\$ 19,112.00</b>	<b>\$ 10,482.00</b>

# Premium Automobiles

55 Ubi Road 1, Singapore 408699  
Tel : 6366 2323 Fax : 6841 1183

## Telefax

### Material List for Accident Vehicle Regn No. SKF 8533 P

S/N	Parts Description	Damaged Parts & Prices	
		S/Nett	Remark
1	REAR FENDER SIDE PANEL - LH	\$ 2,443.00	\$ 1,954.40
2	RIVETTED CAP NUT	\$ 2.00	\$ 1.60
3	C-PILLAR REINFORCEMENT INNER SIDE PANEL - LH LOWER	\$ 183.00	
4	REAR DOOR - LH	\$ 2,152.00	\$ 1,721.60
5	OUTER DOOR SEAL - LH	\$ 185.00	\$ 147.60
6	BONDING AGENT	\$ 45.00	
7	CLEANING SOLUTION	\$ 65.00	
8	APPLICATOR	\$ 7.00	
9	SEALING STRIP	\$ 15.00	
10	REAR DOOR CATCH	\$ 109.00	
11	REAR DOOR SEAL - INNER	\$ 201.00	
12	GROMMET	\$ 2.00	
13	REAR WINDOW	\$ 1,049.00	\$ 839.20
14	SIDE WINDOW - LH	\$ 561.00	\$ 448.40
15	ACRYLIC SEALANT	\$ 180.00	\$ 180.00
16	CAVITY WAX	\$ 140.00	\$ 140.00
17	STONE CHIP	\$ 180.00	\$ 180.00
18	METAL FILLER POWDER	\$ 280.00	\$ 280.00
19	REAR W/S SEALANT	\$ 200.00	\$ 200.00
20	1/4 GLASS SEALANT	\$ 100.00	\$ 100.00
21	SUNDRIES	\$ 400.00	\$ 7.60
	<b>TOTAL SPARE PARTS CHARGES</b>	<b>\$ 8,499.00</b>	<b>\$ 6,200.40</b>
	<b>TOTAL LABOUR CHARGES</b>	<b>\$ 19,112.00</b>	<b>\$ 10,482.00</b>
	<b>GRAND TOTAL</b>	<b>\$ 27,611.00</b>	<b>\$ 16,682.40</b>

All charges are not inclusive of GST.

Legend : Remarks (OK) = Approved, Remarks (X) = Not approved  
Spare parts are Special Nett.

# Premium Automobiles

**AIG Asia Pacific Insurance Pte Ltd**  
78 Shenton Way  
#07-16 AIG Building  
Singapore 079120  
**Attn: Motor Claims Dept**  
**Yr Ref: SKF 8533 P**

Norah Khai  
6768 9911  
6841 1183  
Nora.khai@premiumauto.com.sg  
Body & Paint Dept  
PA/OD/0742/2019/KK

17 Sep 2019

from  
Telephone +65-  
Telefax +65-  
EMail  
Our department  
Our Ref  
Your Ref  
Date

Dear Sir,

1

total pages

**RE: INSURANCE CLAIM FOR SKF 8533 P, Audi A4 SEDAN 2.0 TFSI.**

Premium Automobiles Pte Ltd  
Showroom  
9 Leng Kee Road  
Singapore 159090  
Telephone (65) 6566 1111  
Telefax (65) 6471 3733

With reference to the above-mentioned vehicle, no. **SKF 8533 P**, claimant, **Mr Allaudeen S/O Hamzed**, please find the related document per attached.

Service & Parts Centres  
55 Ubi Rd 1  
Singapore 408699  
Telephone (65) 6336 2323  
Telefax (65) 684 11183

1. A copy of the Original invoice no. 85014249 – S\$ 16,138.17.
2. A copy of the Discharge Voucher duly signed by client.

Based on the above document, we would appreciate you could expedite the payment soonest possible.

If you require any further clarification, please do not hesitate to contact me at 6768 9911.

Regards

This is a computer-generated document. No signature is required.

Norah Khai  
Claims Dept

Encls

AIG – SKF 8533 P

# Premium Automobiles Pte Ltd



**Audi Centre Singapore**  
281 Alexandra Road  
Singapore 159938  
Main Telephone 6836 2223  
Main Telefax 6471 3733

**Alexandra Service Centre**  
281 Alexandra Road  
Singapore 159938  
Main Telephone 6388 2223  
Main Telefax 6475 1023

**Ubi Service Centre**  
55 Ubi Road 1  
Singapore 408699  
Main Telephone 6388 2323  
Main Telefax 6841 1183

**Customer Service**  
Service Appointment 6366 2323  
24-hour Breakdown Service 9828 1233  
Email customer.care@premiumauto.com.sg

## INS TAX INVOICE

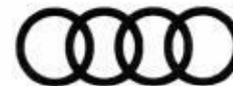
Page 1 15:43

Company Reg. No. 199902271W  
GST Reg. No. 199902271W

AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120 079120	<b>Invoice No:</b> 85014249	<b>Account:</b> A0006 (T 0)
	<b>Date :</b> 16/09/2019	AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120
	<b>Order :</b> SKF8533P	
	<b>Term :</b> 30	
<b>Regn No:</b> SKF8533P (V 40521)	<b>Regn Date:</b> 27/12/2018	<b>Mileage:</b> 35070
<b>Model:</b> A4 SEDAN 2.0 TFSI 8W2ADG	<b>Chassis:</b> WAUZZZF42KN000967	<b>Engine:</b> CVK 072225
<b>You have been assisted by :-</b> UB-Siti Marsilla ( 137 )		<b>WIP No.:</b> 56469 <b>Dept:</b> U

		Details	Qty	Unit Price	Amount
Q	EXC	M: 8888 Insurance Excess/Liability	-1600.00	1.00	-1,600.00
S	BODYWORK	M: TO REMOVE AND REINSTALL REAR PARKING AID AND REAR LID KICK SENSOR.	360.00	1.00	360.00
S	BODYWORK	M: TO RENEW REAR WINDSCREEN AND LHS 1/4 GLASS TO FACILITATE FENDER RENEWAL	600.00	1.00	600.00
S	BODYWORK	M: TO REMOVE AND TRANSFER LHS REAR DOOR'S MULTI LOCK SYSTEM AND POWER WINDOW DEVICES. INSPECT FOR DAMAGE	280.00	1.00	280.00
S	BODYWORK	M: TO DISLODGE AND REINSTALL REAR WIRE HARNESS FOR LIGHT, BATTERY MANAGER, FUSE AND RELAY TRAYS, ELECTRICAL AND AUDIO EQUIPMENT	1400.00	1.00	1,400.00
S	BODYWORK	M: TO REMOVE AND REINSTALL REAR SEAT, BACK REST, HAT TRAY, ABCD PILLAR TRIM, LUGGAGE COMPARTMENT TRIMS. DISLODGE ROOF LINER AND DISENGAGE CURTAIN AIRBAG ETC	1400.00	1.00	1,400.00
S	BODYWORK	M: TO DISMANTLE REAR BUMPER, REAR LID AND LHS REAR DOOR. CUT OUT AND WELD LHS REAR FENDER AND LHS REAR INNER SIDE PANEL. RENEW LHS REAR DOOR. REORGANISE REAR CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED	3500.00	1.00	3,500.00
S	BODYWORK	M: TO RESPRAY LHS REAR FENDER, LHS REAR DOOR, LHS SILL PANEL, ROOF CHANNEL AND END PANELLING. TO CARRY OUT STONE CHIP TREATMENT AND JOINT SEALER WORK	2750.00	1.00	2,750.00
S	BODYWORK	M: TO CARRY OUT DIAGNOSTIC CHECK	192.00	1.00	192.00

# Premium Automobiles Pte Ltd



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## INS TAX INVOICE

Page 2 15:43

Company Reg. No. 199902271W  
GST Reg. No. 199902271W

AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120 079120	<b>Invoice No:</b> 85014249	<b>Account:</b> A0006 (T 0)
	<b>Date :</b> 16/09/2019	AIG ASIA PACIFIC INSURANCE PTE LTD MOTOR CLAIM DEPT AIG BUILDING 78 SHENTON WAY #07-16 SINGAPORE 079120
	<b>Order :</b> SKF8533P	
	<b>Term :</b> 30	

**Regn No:** SKF8533P (V 40521) **Regn Date:** 27/12/2018 **Mileage:** 35070 **WIP No.:** 56469

**Model:** A4 SEDAN 2.0 TFSI 8W2ADG **Chassis:** WAUZZZF42KN000967 **Engine:** CVK 072225 **Dept:** U

You have been assisted by :- UB-Siti Marsilla ( 137 )

	Details	Qty	Unit Price	Amount
S	BODYWORK M: TO SUPPLY ACRYLIC SEALANT,CAVITY WAX,STONE CHIP,METAL FILLER POWDER,REAR WINDSCREEN SEALANT AND 1/4 GLASS SEALANT	1080.00	1.00	1,080.00
X	A8W5809837 SUBPART(LAST) Less 020%	1.00	2443.00	1,954.40
X	A8W5845297D NVE SIDE WINDO(LAST) Less 020%	1.00	560.50	448.40
X	A8W5833051C (SK) DOOR(LAST) Less 020%	1.00	2152.00	1,721.60
X	A8W5845501B NVE REARWINDOW(LAST) Less 020%	1.00	1049.00	839.20
X	A8K9805673C SPEED NUT Less 020%	1.00	1.20	0.96
X	A8W5839911A (SK) SEAL Less 020%	1.00	184.50	147.60
X	AN 91233601 NUT Less 020%	2.00	1.00	1.60
X	AWHT005180 BOLT Less 020%	1.00	8.30	6.64
				<b>Sub-Total</b> 15,082.40
				<b>7% GST</b> 1,055.77
				<b>Grand Total</b> 16,138.17

Parts 5,120.40  
Labour 0.00  
Sublet 11,562.00  
Menus 0.00  
Lubricant 0.00



Received by

For & on behalf of  
Premium Automobiles Pte Ltd

# Premium Automobiles

## Telefax

to **AIG Asia Pacific Insurance Pte Ltd**  
78 Shenton Way  
#07-16 AIG Building  
Singapore 079120  
**Motor Claims Dept**  
**Yr Ref: SKF 8533 P**

Norah Khai  
6768 9828  
6841 1183

Body Repair

PA/OD/0742/2019/SM  
1<sup>ST</sup> JULY 2019

from  
Telephone +65-  
Telefax +65-  
Mobile +65-  
Our department  
Your Claim Ref  
Our Ref  
Date

1

total pages

**RE: CLAIM – OWNER’S SATISFACTION/DISCHARGE VOUCHER**

**Make & Model** : Audi A4 SEDAN 2.0 TFSI  
**Vehicle Chassis No.** : WAUZZZF42KN000967  
**Vehicle Regn No.** : **SKF 8533 P**  
**Vehicle Mileage** : 3500 KM  
**Vehicle Owner** : Mr. Allauden S/O Ham eed  
**Certificate No** : 1800150379  
**Own Damage Excess** : \$1712.00 (Inclusive 7%GST)  
**Accident Date** : 11<sup>th</sup> June 2019  
**Place** : MINAMAR HOTEL CAR-PARK  
**Repair Cost** : \$ 16,138.17  
**WIP No.** : 56469  
**Repairer’s Name** : Premium Automobiles Pte Ltd

Premium Automobiles Pte Ltd  
Showroom  
9 Leng Kee Road  
Singapore 159090  
Telephone (65) 6566 1111  
Telefax (65) 6471 3733

Service & Parts Centres  
55 Ubi Road 1  
Singapore 408699  
Telephone (65) 6366 2323  
Telefax (65) 6841 1183

I/We certify that the vehicle has been fully repaired to my entire satisfaction and that payment of the repairer’s charges that are claimable under the policy will be deemed in full and final settlement of my claim.

**Owner / Insured Signature** :   
**Time** : \_\_\_\_\_  
**Date** : \_\_\_\_\_

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	14 Jun 2019 <a href="#">Edit Reg</a>		13 Jun 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$16,682.40</b> <a href="#">Edit Estimates</a>	<b>S\$16,682.40</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>		[Created by adjuster]							
Insured:	ALLAUDEEN S/O S HAMEED, ID: S1467852B, Tel: +6597953460								
Vehicle Reg. No.:	SKF8533P	Date of Loss:	11/06/2019 16:00 - :59 [5 Months and 15 Days From LTA Reg Date (Man Yr)]						
Claim Type:	OD / 7523334024SG	Policy/Cover Note No.:	1800150379 (Comprehensive)						
		Excess:	S\$1,600.00						
Repairer:	Premium Automobiles Pte Ltd (UBI) 55 Ubi Road 1, 408699 Ubi - Tel: 67689828/9827/9911								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Gan, Hunchung] Hunchung.Gan@aig.com								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 24/06/2019]								
Driver/Custodian:	ALLAUDEEN S/O S HAMEED (57 / Male) , NRIC: S1467852B, Tel: +6597953460 Email:								
<b>ASSOCIATED MAIL RECEIVED</b>		<a href="#">View All</a> <a href="#">Compose Case Mail</a>							
<ul style="list-style-type: none"> <li>AIG_SG_EXPRESS (18/06/2019): Alert - Adj Mandate Approved (S\$17406.00) - SKF8533P - Claim Handler: Gan, Hunch...</li> <li>AIG_SG (17/06/2019): SKF8533P / OD / 11/06/2019 / Coverage &amp; Excess update</li> </ul>									
<b>ALL ASSOCIATED TASKS</b>		<a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a>							
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SKF8533P (7523334024SG)  
OD  
Jun 11 2019 4:00PM  
[ALLAUDEEN S/O S HAMEED]  
Premium Automobiles Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View <span style="font-size: small;">Use Viewer</span> <span style="float: right;">▼</span>
<b>Assessment Reports</b>					1 per page <span style="float: right;">▼</span> <input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	14/06/19 09:05	Adjuster Immediate Advice		Load HTM	
<b>Photos/Images</b>					3 per page <span style="float: right;">▼</span> <input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	14/06/19 09:11	General View		Load JPG	<input checked="" type="checkbox"/>
2	14/06/19 09:11	General View		Load JPG	<input checked="" type="checkbox"/>
3	14/06/19 09:11	General View		Load JPG	<input checked="" type="checkbox"/>
4	14/06/19 09:11	General View		Load JPG	<input checked="" type="checkbox"/>
5	14/06/19 09:11	General View		Load JPG	<input checked="" type="checkbox"/>
6	14/06/19 09:11	General View		Load JPG	<input checked="" type="checkbox"/>
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13	14/06/19 09:11	General View		Load JPG	<input checked="" type="checkbox"/>
14	14/06/19 09:11	General View		Load JPG	<input checked="" type="checkbox"/>
15	14/06/19 09:11	General View		Load JPG	<input checked="" type="checkbox"/>
16	30/08/19 09:07	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
17	30/08/19 09:07	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
18	30/08/19 09:07	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
19	30/08/19 09:07	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
20	30/08/19 09:07	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
21	30/08/19 09:07	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
22	30/08/19 09:07	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
23	30/08/19 09:07	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
24	30/08/19 09:07	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
25	30/08/19 09:07	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>					1 per page <span style="float: right;">▼</span> <input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	14/06/19 09:09	SKF 8533P GIA.pdf		Load PDF	
2	14/06/19 09:09	ESTIMATE.pdf		Load PDF	
3	14/06/19 09:09	CI & DRIVING.pdf		Load PDF	
4	17/06/19 14:42	SKF 8533 P - 17062019 ADDENDUM.pdf		Load PDF	
5	17/06/19 17:12	UNDERTAKING & INTERVIEW.pdf		Load PDF	
6	02/09/19 15:45	ESTIMATE MARKED.pdf		Load PDF	
7	26/09/19 10:30	WORKSHOP INVOICE		Load PDF	
8	26/09/19 10:30	DISCHARGE VOUCHER		Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	Reset Save Print
There are no document checklists configured.	

**Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**

**Show Remarks To:**  Handling Insurer

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

## 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

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

Our File No: CC3/AIG19010499/ASD3N2

Date: 26/09/2019

## REFERENCE

Insured/Claimant: ALLAUDEEN S/O S HAMEED

Policy No: 1800150379

Date of Loss: 11/06/2019

Nature of Claim: OD

Claim No: 7523334024SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SKF8533P

Make &amp; Model: AUDI A4, 2.0 TFSI QU S-TRONIC (A)

Engine No: CVK072225

Reg. Date: 27/12/2018 (Man. Year: 2018)

Chassis No: WAUZZZF42KN000967

Colour: Bronze

Odometer: 3508 km

Engine Capacity: 1984 cc

Market Value/New Car Price: S\$150,000.00

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:

## CONDITION OF TYRES

Front Tyre Size: 205/60R16

Rear Tyre Size: 205/60R16

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	8,499.00	6,200.40	2,298.60	27.05
Miscellaneous Items	0.00	0.00	0.00	
Labour	19,112.00	10,482.00	8,630.00	45.15
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>27,611.00</b>	<b>16,682.40</b>	<b>10,928.60</b>	<b>39.58</b>
<b>- Excess (S\$)</b>	<b>1,600.00</b>	<b>1,600.00</b>	<b>0.00</b>	<b>0.00</b>
<b>(S\$)</b>	<b>26,011.00</b>	<b>15,082.40</b>	<b>10,928.60</b>	<b>42.02</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,820.77</b>	<b>1,055.77</b>	<b>765.00</b>	<b>42.02</b>
<b>Nett Amount (S\$)</b>	<b>27,831.77</b>	<b>16,138.17</b>	<b>11,693.60</b>	<b>42.02</b>

## INSPECTION

Date of Assignment: 13/06/2019

Date Inspected: 13/06/2019 Inspected At:

Premium Automobiles Pte Ltd (UBI)  
55 Ubi Road 1  
Singapore 408699

Estimated Period of Repair: 13.0 days

Adjuster: ADRIAN LING

Manager: Hiew May Fung

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

## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR FENDER SIDE PANEL-LH	Distorted	2,443.00 FS	*1,954.40 FS
2	1		*RIVETTED CAP NUT	Necessary	2.00 FS	*1.60 FS
3	1		*C-PILLAR REINFORCEMENT INNER SIDE PANEL-LH LOWER	Repair	183.00 FS	*- FS
4	1		*REAR DOOR-LH	Dented	2,152.00 FS	*1,721.60 FS
5	1		*OUTER DOOR SEAL-LH	Necessary	185.00 FS	*147.60 FS
6	1		*BONDING AGENT	Not Necessary	45.00 FS	*- FS
7	1		*CLEANING SOLUTION	Not Necessary	65.00 FS	*- FS
8	1		*APPLICATOR	Not Necessary	7.00 FS	*- FS
9	1		*SEALING STRIP	Not Necessary	15.00 FS	*- FS
10	1		*REAR DOOR CATCH	Not Necessary	109.00 FS	*- FS
11	1		*REAR DOOR SEAL-INNER	Not Necessary	201.00 FS	*- FS
12	1		*GROMMET	Not Necessary	2.00 FS	*- FS
13	1		*REAR WINDOW	Necessary	1,049.00 FS	*839.20 FS
14	1		*SIDE WINDOW-LH	Necessary	561.00 FS	*448.40 FS
15	1		*ACRYLIC SEALANT	Necessary	180.00 FS	*180.00 FS
16	1		*CAVITY WAX	Necessary	140.00 FS	*140.00 FS
17	1		*STONE CHIP	Necessary	180.00 FS	*180.00 FS
18	1		*METAL FILLER POWDER	Necessary	280.00 FS	*280.00 FS
19	1		*REAR W/S SEALANT	Necessary	200.00 FS	*200.00 FS
20	1		*1/4 GLASS SEALANT	Necessary	100.00 FS	*100.00 FS
21	1		*SUNDRIES	Necessary	400.00 FS	*7.60 FS

F=Franchise part. S=SpcNett.

**Total Parts (\$\$) 8,499.00 6,200.40**

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
<b>Labour Items</b>				
1	TO REMOVE AND REINSTALL REAR PARKING AID AND REAR LID KICK SENSOR	New	360.00	360.00
2	TO RENEW REAR WINDSCREEN AND LHS 1/4 GLASS TO FACILITATE FENDER RENEWAL	New	600.00	600.00
3	TO REMOVE AND TRANSFER LHS REAR DOORS MULTI-LOCK SYSTEM AND POWER WINDOW DEVICES.INSPECT FOR DAMAGES	New	280.00	280.00
4	TO DISLODGE AND REINSTALL REAR WIRE HARNESS FOR LIGHT,BATTETY MANAGER,FUSE AND RELAY TRAYS,ELECTRICAL AND AUDIO EQUIPMENT	New	1,400.00	1,400.00
5	TO REMOVE AND REINSTALL REAR SEAT,BACK REST,HAT TRAY,ABCD PILLAR TRIMS,LAGGAGE COMPARTMENT TRIMS.DISLODGE ROOF LINER AND DISENGAGE CURTAIN AIRBAG ETC	New	1,400.00	1,400.00
6	TO DISMANTLE REAR BUMPER,REAR LID AND LHS REAR DOOR.CUT OUT AND WELD LHS REAR FENDER AND LHS REAR INNER SIDE PANEL.RENEW LHS REAR DOOR.RE-ORGANIZE REAR CRASH MANAGEMENT COMPONENTS.REINSTALL ALL PARTS REMOVED	New	9,100.00	3,500.00
7	TO RESPRAY LHS REAR FENDER,LHS REAR DOOR,LHS SILL PANEL,DOOR ENTRANCES,ROOF CHANNEL,DRAIN PANEL,END PANELLING AND LHS SIDE INNER PANEL.TO CARRY OUT STONE CHIP TREATMENT AND JOINT SEALER WORKS	New	5,500.00	2,750.00
8	TO RENEW LHS REAR RIM AND CARRY OUT WHEEL ALIGNMENT	New	280.00	0.00
9	TO CARRY OUT DIAGNOSTIC CHECK	New	192.00	192.00
<b>Gross Labour Cost (S\$)</b>			<b>19,112.00</b>	<b>10,482.00</b>

Report was unsubmitted during this print-out.

&lt; END OF ESTIMATES &gt;