

INS CASE OWNER

CC 4, Mh 190 11125, Kida3

LKK:  
IDAC:

Surveyor

Kalin

DOI:

## ASSIGNMENT

24/6/2019

Date / Time:

24/6/19

Registered in Merimen:

24/6/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLJ 3528E

Claim No.:

Name of Insured:

SNG Yong Chua Vincent

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A: 23/6/2019

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SHA 3700S



INSRS:

WSP:

Tel:

Liability:

RMKS:

copy copy.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SHA 3700S - 45/01/2018/06/07/11/12/13, 10/16/08/12  
SLJ 3528E - X

21-10-19

BASED ON SCENE PHOTO & DAMAGE PROFILE O/S VERSION OF  
ACCIDENT IS MORE REALIABLE THEREFORE TO REJECT TP'S  
CLAIM. (SEE COMMENTS)

24/10/19

File this to HMK to close.

JALG  
Ym  
23/10/19

## STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

## FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

## FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed) BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

(\$

x

days)

Loss of Income (LOI):

S\$

(\$

x

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320

Total:

S\$

Global Sum S\$:

## FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Payee 2: (if N/A)

S\$

Name 2:

Payee 3: (if N/A)

S\$

Name 3:

Surrey: Kalvin

## ASSIGNMENT

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

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

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

To Inspected Vehicle No: \_\_\_\_\_

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

of \_\_\_\_\_

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

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

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

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

(Client's Record)

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

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: \_\_\_\_\_

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

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

Est. Repairs: 2 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

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

Veh No: SHA 7700 S Yr Regn: 28 May 2015

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

Truck / Trailer or

Make: Hyundai C.C. 1685Colour: Blue A/C: Insured / Std / NI / NASp. Reading: 777 415 T/Radio: Insured / Std / NI / NA

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

C/No: KMHLBXYUAFU069206Gen. Cond: Good / ~~Fair~~ Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brakes: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD ~~OR~~ Rim orTyre Size: F: 205/60R16

R: \_\_\_\_\_

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

TOYO / YOKO or Nelke

Front \_\_\_\_\_ Rear \_\_\_\_\_

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 23/6/19 D.O.I. 24/6/19Survey held at CPGE (Loyens)

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

n/s Front

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

Date / Time Action / Instruction

A24

43

4/5 - \$2500 (Red \$1111.68 / 312)

Date/Time, File Pass to?

☐ : Prell. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

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

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

Survey Fee:

Transportation:

Add Fee: ☐ : Site Insp (\$☐ Interview (\$

S + RS, SI

Photos

Report 3/1/2015

## REPAIR ESTIMATE\*

VEHICLE NO : SHA 7700S

DATE 24/6/2019 11:55

MAKE :

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Radiator Grille <i>X</i>			\$ 251.00
	Radiator Grille H Emblem <i>X</i>			\$ 27.50
	Front Bumper Cover <i>on</i>			\$ 544.50
	Front Bumper Grille (LH) <i>X</i>			\$ 41.60
	Front Bumper Centre Grille <i>X</i>			\$ 178.60
	Front Bumper Bracket Top (LH) <i>X</i>			\$ 22.40
	Front Bumper Bracket (LH) <i>on</i>			\$ 24.60
	Headlamp (LH) <i>hazel</i>			\$ 1,388.00
	Front Fender (LH) <i>Bubble</i>			\$ 566.30
	Front Fender Shield (LH) <i>in</i>			\$ 175.90
	Front Fender Retainer <i>X</i>			\$ 24.60
	Front Wheel Hub Cap, LH <i>hugel.</i>			\$ 107.10
	<b>SUB TOTAL</b>			<b>\$ 3,352.10</b>
	<b>LESS 20%</b>			<b>\$ 670.42</b>
	<b>DISCOUNTED TOTAL</b>			<b>\$ 2,681.68</b>
	Front Fender Advertisement Logo (LH) <i>on</i>			\$ 100.00
				<b>\$ 100.00</b>
	<b>Labour Charge</b>			
	Panel Beating			\$ 400.00
	Spray Painting Charge			\$ 50.00
	Wiring			\$ 80.00
	Frt Wheel Alignment			\$ 60.00
	<b>TOWING FEE</b>			<b>\$ 830.00</b>
	<b>TOTAL LABOUR</b>			<b>\$ 830.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 3,611.68</b>

Larry Ng

Kohlan

24/6/19 1545L

2 hrs

45

Atta Rgip 4

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

Team: ARC Repair TP(CLSO)1

## JOB CARD

Sales Order:

JC NO. 305305722

CUSTOMER

CUSTOMER NAME: COMFORT TRANSPORTATION PTE LTD VARS

CUSTOMER NO. 7010045

ADDRESS: 383 SIN MING DRIVE  
Singapore SINGAPORE 575717

L. (H) 65508755 (O)

(F)

ACCOUNT CARD NO.

REGN NO.

SHA7700S

MILEAGE

MAKE:

HYUNDAI

FUEL

E. 1/2 F.

MODEL

I-40

DATE/TIME IN

23.06.2019 17:00

YR OF MANU

28.05.2015

TARGET DATE

CHASSIS CODE

KMHLB41UMFU069206

COMPLETION DATE/TIME

## JOB DESCRIPTION

Accident Date: 23.06.2019

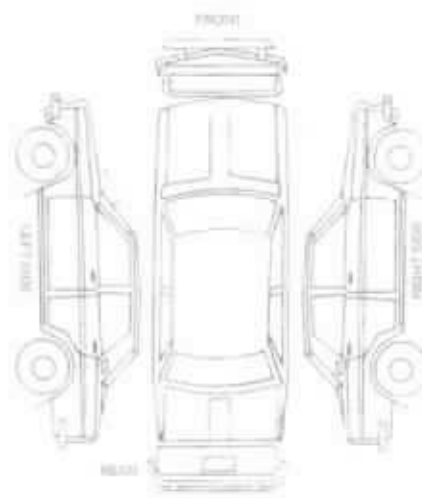
NATURE: 3P 23.06.2019 ( C )

S/NO

LABOR CODE

DESCRIPTION

A14 - Left Front



CHECKED &amp; PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

E:

I:

Se No.:

SHA7700S

LARRY

Larry Ng

Signature of Service Advisor

Signature/Date

Exit Pass

Vehicle No.:

SHA7700S

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

## COMFORTDELGRO ENGINEERING PTE LTD

## REPAIR ESTIMATE\*

VEHICLE NO : SHA 7700S

DATE 24/6/2019 11:55

MAKE :

MODEL : HYUNDAI i40

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	Front Bumper Centre Grille ✕			\$ 178.60
	Front Bumper Bracket Top (LH) ?			\$ 22.40
	Front Bumper Bracket (LH) ✓			\$ 24.60
	Headlamp (LH) ✓			\$ 1,388.00
	Front Fender (LH) ✓			\$ 566.30
	Front Fender Shield (LH) ✓			\$ 175.90
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	Front Fender Advertisement Logo (LH) ✓			\$ 100.00
				<b>\$ 100.00</b>
	<b>Labour Charge</b>			
	Panel Beating			\$ 400.00
	Spray Painting Charge			\$ 50.00
	Wiring			\$ 80.00
	Frt Wheel Alignment			\$ 60.00
	<b>TOWING FEE</b>			<b>\$ 830.00</b>
	<b>TOTAL LABOUR</b>			<b>\$ 830.00</b>
	<b>ESTIMATE TOTAL</b>			<b>\$ 3,611.68</b>
<p>This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.</p>				

ACG

Nett

P.O.

400.00

50.00

80.00

60.00

830.00

3,611.68

400

50

80

60

830

3,611.68

## JOB REQUISITION FOR BREAKDOWN / TOWING SERVICE

## Job Requisition

1. Date: 23/6/19 Time Received: 1750		3. Vehicle Type:	4. Type of Towing:
2. <input type="checkbox"/> New <input type="checkbox"/> SPARK Kakis		<input type="checkbox"/> Private	<input type="checkbox"/> Normal Tow
Name of Customer: Chiam Ju Seng		<input checked="" type="checkbox"/> Taxi (CTPL/CCPL)	<input type="checkbox"/> King Dolly
Contact No.: 92750780		<input type="checkbox"/> Fleet	<input type="checkbox"/> Flat Bed
Vehicle No.: SHA 7700S		<input type="checkbox"/> STK (Boon Lay)	<input type="checkbox"/> Crane-up
Make / Model / Colour: 240		5. Nature of Service:	6. Parts Replaced/Remarks:
Email:		<input type="checkbox"/> Jumpstart	
		<input type="checkbox"/> Recovery	
		<input type="checkbox"/> Change Tyre / Battery	

7. Location: Lower Delta	8. Vehicle Tow - In Workshop:
9. Preferred Workshop:	<input type="checkbox"/> Smoky Exhaust <input type="checkbox"/> Wheel Jammed
<input type="checkbox"/> Braddell <input checked="" type="checkbox"/> Loyang <input type="checkbox"/> Pandan	<input type="checkbox"/> Overheating <input type="checkbox"/> Steering Faulty
<input type="checkbox"/> Sin Ming <input type="checkbox"/> Sungei Kadut <input type="checkbox"/> Ubi	<input type="checkbox"/> Brake Faulty <input type="checkbox"/> Alternator Faulty
<input type="checkbox"/> Senoko <input type="checkbox"/> Komoco (UBI / Leng Kee) <input type="checkbox"/> Cycle & Carriage (PD)	<input type="checkbox"/> Starting Problem <input type="checkbox"/> Loss Power
<input type="checkbox"/> Others:	<input checked="" type="checkbox"/> Accident <input type="checkbox"/> Engine Stalled
	<input type="checkbox"/> Return Taxi

10. Odometer Reading: _____	11. Radio / CD Player
Fuel Level: <input type="checkbox"/> F <input type="checkbox"/> 1/4 <input type="checkbox"/> 1/2 <input type="checkbox"/> 3/4 <input type="checkbox"/> E	<input type="checkbox"/> OK
	<input type="checkbox"/> Faulty
	<input type="checkbox"/> Not tested

## Job Attended

12. Tow Truck / Recovery Van: <input type="checkbox"/> VRS <input type="checkbox"/> QA <input type="checkbox"/> GAO <input checked="" type="checkbox"/> TZ <input type="checkbox"/> YISHUN <input type="checkbox"/> OTHERS	
Name of Driver: Boy	
Vehicle No.: 1N733AM	
Time Dispatch: 1250	
Time of Arrival: 1825	
Time Completed: 1925	#: Cracked X: Dented /: Scratched O: Missing Signature of Customer: <i>[Signature]</i>

## Cash Invoice Details (if applicable)

13. Cash Invoice No.:
-----------------------

## Customer Acknowledgement

- a. I have been advised to remove all valuable items in my vehicle, including Global Positioning System (GPS), audio compact disk, thumbdrive, carpark coupons, cash cards, spectacles, pen, etc.
- b. I understand that any items left behind are at my own risk and SPARK Car Care™ will not be held liable for such losses.
- c. Surcharge: Towing fee will be levied if the customer decides neither to tow nor proceed with the repairs in SPARK Car Care™.

23/6/19	1825	<i>[Signature]</i>
Date	Time	Signature of Customer

## 14. WORKSHOP

Name of Attending Staff/Guard	Date & Time of Arrival	Signature of Attending Staff/Guard
-------------------------------	------------------------	------------------------------------

# COMFORTDELGRO ENGINEERING

Our Job Ref No : 305305722

Date : 25. Jun. 2019

ComfortDelGro Engineering Pte Ltd  
59 Loyang Drive Singapore 508969  
Fax: 6546 8156

## FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN

Vehicle Reg No. : SHA7700S

Date of Accident: 23. Jun. 2019

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: AIG SLJ3528E

2. The finalized amount shall be:

(a) Spare Parts after List discount

(b) Labour Charges

Total for Part-By-Part Repair Cost

(c) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less:

Final Lumpsum Repair cost

\$2,500.00

3. Estimated normal period for repairs: 2 working days.

4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : Larry Ng

Name : Larry Ng

Tel : 6214 8316

Fax : 6546 8156

Signature : Kalvi

Name : Kalvi


Date : 26/6/19

## For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid				
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

SHA7700S VS SLJ3528E (AIG) DOA: 23.06.2019

From: Chin, Lee-Ying  
To: 'assignments@lkkauto.com', Admin A (admin-a@lkkauto.com)  
Cc: Fong, Andy-SY  
Sent: 6/24/2019 2:51:14 PM  
Attachments:  img-624144347-0001.pdf

---

Hi LKK,

Kindly assist to survey.

Thanks.

Best Regards  
Lee Ying, Chin  
AIG  
Claims | AIG Asia Pacific Insurance Pte. Ltd.  
78 Shenton Way #08-16 Singapore 079120  
Tel +(65) 6419 1947  
[Lee-Ying.Chin@aig.com](mailto:Lee-Ying.Chin@aig.com) | [www.aig.sg](http://www.aig.sg)

3.17pm @ 24/6/19  
vehicle h  
8200 Kelvin

---

**From:** Ng Nyuk Phin [mailto:[ngnp@cdge.com.sg](mailto:ngnp@cdge.com.sg)]  
**Sent:** Monday, June 24, 2019 2:47 PM  
**To:** AIG SGP, Claims-Survey  
**Subject:** [EXTERNAL] SHA7700S VS SLJ3528E (AIG) DOA: 23.06.2019

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

Dear Motor Claims,

Please see attached Repair Estimate and SAS. Kindly arrange to survey the taxi at 59 Loyang Drive.

The taxi is at the rooftop carpark.

Regards,  
Larry Ng  
CDGE  
Loyang Taxi Crash Repairs  
6214 8316

---

From: ApeosPort-IV C5570 <[sbs-singnalling@sbstransit.com.sg](mailto:sbs-singnalling@sbstransit.com.sg)>  
Sent: Monday, 24 June 2019 2:43 PM  
To: Ng Nyuk Phin  
Subject: Scan Data from CDG\_LO\_AW\_A5570

Number of Images: 8  
Attachment File Type: PDF

Device Name: ApeosPort-IV C5570  
Device Location:



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SBS Transit Ltd [Registration No. 199206653M]

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ComfortDelGro Engineering Pte Ltd [Registration No. 199506048W]

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Our Ref : 305305722

Date : 24.06.2019

Time of Fax : 1450hrs

ALG

Via Fax : email

ComfortDelGro Engineering Pte Ltd  
205 Braddell Road Singapore 579701

Your Insured : SLJ3528E

Date of Acc : 23.06.2019

www.cedge.com.sg

Company Registration No: 19880448W

Workshop

Attn : Motor Claims Dept.

Dear Sirs

SURVEY OF CLIENT'S DAMAGED VEHICLE REG NO SHA 7700S

Loyang  
59 Loyang Drive  
Singapore 508969  
Fax no. 6546 8156

- 1 The client has engaged us to repair the vehicle and submit claims against the other party/parties involved in the accident.
- 2 In accordance to the motor claims framework, we hereby request your presence At 59 Loyang Drive, Singapore 508969 to survey our client's damaged vehicle.
- 3 Enclosed, please find :
  - I) Our initial estimate of repairs of the damaged vehicle.
  - II) Accident report made by our client.
- 4 I would appreciate it if you could call us to arrange for the survey of the vehicle

Lim Kwok Eng Tel no. 62148355 or Hp no. 98240811  
Jumani Bin Masudin Tel no. 62148315 or Hp no. 96355305  
Lim Tien Siong Tel no. 62148398 or Hp no. 96358546  
Chiang Liat Choon Tel no. 62148314 or Hp no. 92966006  
Fauzy Bin Mokhtar Tel no: 62148319 or Hp no : 81259176  
Larry Ng Tel: 6214 8316

- 5 If we do not hear from you within the next 48 hours, we shall deem it that you have waived your rights to survey our client's vehicle and we shall proceed to engage Independent surveyor without further reference to you. We henceforth reserve our rights to claim for loss of use and loss of rental during any delayed period of this survey arrangement.
- 6 This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a Motor Surveyor appointed by the Insurance company.
- 7 Thank you.

Yours faithfully

Larry Ng 

for Vice President  
Crash Repairs & Claims Recovery

Jale

# COMFORTDELGRO ENGINEERING

Our Ref : T 0619 / SHA7700S /KS(st)  
 Your Ref: \_\_\_\_\_  
 Date : 5-Jul-19

**AIG ASIA PACIFIC INSURANCE PTE LTD**  
**AIG Building**

**78 Shenton Way**

**#07-16**

**Singapore 079120**

**Attn : Motor Claims Department**

Dear Sir

**ACCIDENT INVOLVING OUR TAXI SHA7700S YOUR INSURED SLJ3528E**  
**AND OTHER \_\_\_\_\_ ON 23.06.19**

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No SHA7700S which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving SLJ3528E we are submitting these claim for your consideration on behalf of the claimants.

## TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 2,675.00
2	<u>2.5</u> days Loss of Rental @ \$ 110.67 per day	\$ 276.68
3	Survey Report Fees ( <i>Surveyed by M/s LKK</i> )	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transporation	\$ -
<b>Sub Total :</b>		<b>\$ 2,959.17</b>

## HIRER'S CLAIM

7	<u>2.5</u> days Loss of Income @ \$ 80.00 per days	\$ 200.00
<b>Total Claims :</b>		<b>\$ 3,159.17</b>

We enclose herewith the following documents to support the claims :-

- a) Original repair bill and photocopies of photographs : 4 pcs.  
 b) LTA search slip/s of : SLJ3528E  
 c) GIA / Police report/s of : SHA7700S  
 d) Letter of authority from owner / hirer / operator  
     ( X ) Photograph/s of Accident Scene      ( ) Certificate of Insurance  
     ( ) Witness statement/s      ( x ) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully

*Kazali Hj Selahudin*

CDGE Taxi Claims Department

Tel : 6214 8736 Fax : 6214 Email : kazali@cdge.com.sg

This is a computer generated letter. No signature is required.

CDGE Taxi Claims Dept  
 59 Loyang Drive 4th Floor  
 Singapore 508969

ComfortDelGro Engineering Pte Ltd  
 205 Braddell Road Singapore 579701

Mainline +65 6383 6280  
 Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 199500489V

## Workshops

**Braddell**  
 205 Braddell Road  
 Singapore 579701

**Loyang**  
 59 Loyang Drive  
 Singapore 508969

**Sin Ming**  
 383 Sin Ming Drive  
 Singapore 575717

**Pandan**  
 45 Pandan Road  
 Singapore 609286

**Ubi**  
 320 Ubi Road 3  
 Singapore 408649

**Senoko**  
 24 Senoko Loop  
 Singapore 758156

**Sungei Kadut**  
 7 Sungei Kadut Way  
 Singapore 728791

**Yishun**  
 501 Yishun Industrial Park A  
 Singapore 768732

A member of

**COMFORTDELGRO**



A member of **COMFORTDELGRO**

GST REG. NO. M2-8921817-3

ComfortDelGro Engineering Pte Ltd

205 Bras Basah Road Singapore 571701  
Mainline + 65 6383 9290 Faxline + 65 6293 9755

Website: <http://www.elsevier.com>

30 Luyang Drive Singapore 506960  
383 Joo Ming Drive Singapore 575217  
45 Pandan Road Singapore 605288  
320 Ubi Road 3 Singapore 408096  
24 Seroko Loop Singapore 758156  
7 Sungai Kadul Way Singapore 728791  
501 Yashin Industrial Park A Singapore 765712

COMPANY REG. NO.: 199506048W  
Page: 1

## TAX INVOICE

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

78 SHENTON WAY, AIG BUILDING #07-16  
SINGAPORE 079120

CONTACT NO: 64193000 3225094

VEHICLE NO  
SHA7700S

MAKE  
HYUNDAI

MODEL  
I-40

DATE OF REG  
28.05.2015

CHASSIS CODE  
KMHLB41UMFU069206

NO/DATE

91452008 27.06.2019

JOB NO.  
305305722

ODOMETER READING

JOURNAL OF POST KEYNESIAN ECONOMICS 17(1)

Description : 3P 23.06.2019

### Invoice for Lump Sum Repair

Total Lump Sum Repair Amt		2,500.00
Add GST @ 7.000 %		175.00

Total Invoice amount	2,675.00
----------------------	----------

Issued by : CHEWBEELING 27.06.2019 15:01:24  
Repair Type : CLSO/57/57  
Payment Type/Term : /Credit 30 days

**ComfortDelGro Engineering Pte Ltd**  
A member of COMFORTDELGRO

Head Office:  
205 Braddell Road  
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

**CUSTOMER'S COPY**

[illegible]

Our Ref: CT19060581

Date: 27 June 2019



## TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	23/06/2019 @ 17:00 hrs
ALONG	MERAHLOWER DELTA RD X JLN BUKIT
INVOLVING	SLJ3528E

We refer to the above-mentioned accident and wish to inform that **Comfort Transportation Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHA7700S** (the "Taxi"). The Taxi was hired to **PHANG TOW HAN IC NO S0213453E** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$110.67** per day (inclusive of GST).

Please be advised that the Taxi was insured with **MS First Capital Insurance Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay  
Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.



## LETTER OF AUTHORISATION

(NAF / PAF)

ACCIDENT INVOLVING  
ALONGI 40 SHA7700S , SLJ3528E  
LOWER DELTA RD X JLN BUKIT MERAH

ON 23-Jun-19 17:00

I / We

PHANG TOW HAN

(Hirer) NRIC No.: SXXXX453E

and/or

CHIAM JU SENG

(Relief) NRIC No.: SXXXX045I

Taxi Number

SHA7700S

hereby authorise ComfortDelGro Engineering Pte Ltd (CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
3. To sign Discharge Voucher on my/our behalf.
4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of "ComfortDelGro Engineering Pte Ltd".

Date

24-Jun-2019

Name of Hirer

PHANG TOW HAN

Hirer NRIC

SXXXX453E

Signature :



Address

780A WOODLANDS CRESCENT #10-...  
731780

Contact No.

92352177

Name of Relief

CHIAM JU SENG

Relief NRIC

SXXXX045I

Signature :



Address

205 MARSILING DRIVE #12-726  
730205

Contact No.

92730780

[Enquire Vehicle Insurance Details](#)

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
5LJ3528E	23 Jun 2019 / 17:00:00	Successful	A04	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Previous](#)

OK

511A 77003



## Jia Le (LKK Auto)

---

**From:** Ler, Bernard-JQ <Bernard-JQ.Ler@aig.com>  
**Sent:** Wednesday, 23 October 2019 2:47 PM  
**To:** Jia Le (LKK Auto)  
**Subject:** RE: Your ref: 8779159273SG [ACCIDENT INVOLVING VEHICLES SLJ3528E AND SHA7700S ON 23/06/2019]

Dear Jia Le,

Please proceed as proposed.

Thanks.

**Best Regards,**

Bernard Ler  
AIG  
Complex Claims Examiner  
Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1946

[Bernard-JQ.Ler@aig.com](mailto:Bernard-JQ.Ler@aig.com) | [www.aig.com.sg](http://www.aig.com.sg)

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**From:** Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com]  
**Sent:** 22 October 2019 09:47  
**To:** Ler, Bernard-JQ <Bernard-JQ.Ler@aig.com>  
**Subject:** [EXTERNAL] Your ref: 8779159273SG [ACCIDENT INVOLVING VEHICLES SLJ3528E AND SHA7700S ON 23/06/2019]

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

Dear Bernard,

OI reported that he was hit by TP taxi after moving off.

We have requested from third party for the video footage but till date we were not provided with any.

Based on scene photo taken by OI, it shows that OIV positioned within his lane, TPV was behind and his vehicle left front tyre is seemed encroached into 2<sup>nd</sup> lane where OI was travelling. The position tally with OI's scenario.

In view of Taxi's changing lane from 3<sup>rd</sup> lane to 2<sup>nd</sup> lane and accidentally collided with OI's rear right corner. As such, we intend to reject TP's claim.

Kindly let us have your instruction.

Best Regards,

**Chan Jia Le** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749 5792 | email: [Jiale@lkkauto.com](mailto:Jiale@lkkauto.com) | fax: 6741-4108

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

**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.

## Jia Le (LKK Auto)

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**From:** Jia Le (LKK Auto)  
**Sent:** Wednesday, 23 October 2019 3:25 PM  
**To:** 'Kazali Haji Selahudin'  
**Subject:** RE: Your ref : SHA7700S [ACCIDENT INVOLVING VEHICLES SLJ3528E AND SHA7700S ON 23/06/2019]  
**Attachments:** scene photo.pdf

Without Prejudice

Dear Sirs/Madam,

### ACCIDENT INVOLVING SLJ 3528E & SHA 7700S ON 23/06/2019

We refer to the above matter.

Based on scene photo, our insured's vehicle is positioned within his lane and your taxi was behind. Your taxi's left front tyre is seemed encroached into 2<sup>nd</sup> lane where our insured was travelling.

In view of the above, we have our principal instruction to deny liability and unable to look into your client's claim.

Thank you.

Best Regards,

**Chan Jia Le** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749 5792 | email: [Jiale@lkkauto.com](mailto:Jiale@lkkauto.com) | fax: 6741-4108

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

---

**From:** Jia Le (LKK Auto)

**Sent:** Friday, 18 October 2019 2:47 PM

**To:** Kazali Haji Selahudin

**Subject:** RE: Your ref : SHA7700S [ACCIDENT INVOLVING VEHICLES SLJ3528E AND SHA7700S ON 23/06/2019]

Without Prejudice

Dear Kazali,

Kindly advise whether you have the video footage as our insured reported your Taxi changed lane.

Thank you.

Best Regards,

**Chan Jia Le** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749 5792 | email: [Jiale@lkkauto.com](mailto:Jiale@lkkauto.com) | fax: 6741-4108

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

**From:** Jia Le (LKK Auto)  
**Sent:** Monday, 23 September 2019 3:50 PM  
**To:** Kazali Haji Selahudin  
**Subject:** RE: Your ref : SHA7700S [ACCIDENT INVOLVING VEHICLES SLJ3528E AND SHA7700S ON 23/06/2019]

Without Prejudice

Dear Kazali,

Kindly advise whether you have the video footage as our insured reported your Taxi changed lane.

Thank you.

Best Regards,

**Chan Jia Le** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749 5792 | email: [jjale@lkkauto.com](mailto:jjale@lkkauto.com) | fax: 6741-4108

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

**From:** Jia Le (LKK Auto)  
**Sent:** Monday, 8 July 2019 10:13 AM  
**To:** Kazali Haji Selahudin  
**Subject:** Your ref : SHA7700S [ACCIDENT INVOLVING VEHICLES SLJ3528E AND SHA7700S ON 23/06/2019]

Without Prejudice

Dear Sirs/Mdm,

**ACCIDENT INVOLVING SLJ 3528E(AIG) AND SHA 7700S ON 23/06/2019**

We refer to the above matter.

Please be informed that liability is unclear for this matter. Enclosed herewith in this email is a copy of our insured's accident report for your perusal.

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.

"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,

**Carlor Chan** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749 5792 | email: [Jiale@lkkauto.com](mailto:Jiale@lkkauto.com) | fax: 6741-4108

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

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

Revoked / No settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	25 Jun 2019 <a href="#">Edit Reg</a>		24 Jun 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$2,500.00</b> <a href="#">Edit Estimates</a>	<b>S\$2,500.00</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: <b>Sng Yong Chua Vincent</b> , ID: S1495904A									
Main Claimant: <b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R									
Vehicle Reg. No.: <b>SHA7700S</b>		Date of Loss: 23/06/2019 17:00 - :59 (48 Months and 26 Days From LTA Reg Date (Man Yr))							
Claim Type: <b>TP / 8779159273SG</b>		Policy/Cover Note No.: 1700075169 (Comprehensive)							
Vehicle Reg. No. (Insured): <b>SLJ3528E</b>		Policy No. (Claimant): D-18088936MFSH							
		Excess:							
Repairer: <b>ComfortDelGro Engineering Pte Ltd (Loyang)</b> 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300									
Handling Insurer: <b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Ler, Bernard-JQ</b> ] Bernard.JQian.Ler@aig.com									
Claimant's Insurer: <b>MS First Capital Insurance Ltd (HQ)</b> - Tel: 62222311									
Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KALVIN ANG WEI KUN</b> ] ... [Final Rpt due 03/07/2019]									
<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 (04/07/2019): Re: No OI GIA Report</li> <li>AIG_SG (25/06/2019): No OI GIA Report</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

\*SHA7700S (8779159273SG)  
[SLJ3528E]  
TP  
COMFORT TRANSPORTATION PTE LTD  
Jun 23 2019 5:00PM  
[Sng Yong Chua Vincent]  
ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View		View in Browser	
Assessment Reports															1 per page		<input checked="" type="checkbox"/>	
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (5G)												Thumbnail		Print	
1	04/07/19 11:18		Accident Statement <small>From: SC - Reg. No: SLJ3528E, Claimant: SNG YONG CHUA VINCENT</small>												1	Load HTM		
Photos/Images															3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print	
1	25/06/19 07:58		General View												1	Load JPG		<input checked="" type="checkbox"/>
2	25/06/19 07:58		General View												1	Load JPG		<input checked="" type="checkbox"/>
3	25/06/19 07:58		General View												1	Load JPG		<input checked="" type="checkbox"/>
4	25/06/19 07:58		General View												1	Load JPG		<input checked="" type="checkbox"/>
5	25/06/19 07:58		General View												1	Load JPG		<input checked="" type="checkbox"/>
6	25/06/19 07:58		General View												1	Load JPG		<input checked="" type="checkbox"/>
7	25/06/19 07:58		General View												1	Load JPG		<input checked="" type="checkbox"/>
8	25/06/19 07:58		General View												1	Load JPG		<input checked="" type="checkbox"/>
9	25/06/19 07:58		General View												1	Load JPG		<input checked="" type="checkbox"/>
10	25/06/19 07:58		General View												1	Load JPG		<input checked="" type="checkbox"/>
11	25/06/19 07:58		General View												1	Load JPG		<input checked="" type="checkbox"/>
12	25/06/19 07:58		General View												1	Load JPG		<input checked="" type="checkbox"/>
13	25/06/19 07:58		General View												1	Load JPG		<input checked="" type="checkbox"/>
14	25/06/19 07:58		General View												1	Load JPG		<input checked="" type="checkbox"/>
15	25/06/19 07:58		General View												1	Load JPG		<input checked="" type="checkbox"/>
16	25/06/19 07:58		General View												1	Load JPG		<input checked="" type="checkbox"/>
17	25/06/19 07:58		General View												1	Load JPG		<input checked="" type="checkbox"/>
18	25/06/19 07:58		General View												1	Load JPG		<input checked="" type="checkbox"/>
19	25/06/19 07:58		General View												1	Load JPG		<input checked="" type="checkbox"/>
20	25/06/19 07:58		General View												1	Load JPG		<input checked="" type="checkbox"/>
21	25/06/19 07:58		General View												1	Load JPG		<input checked="" type="checkbox"/>
22	25/06/19 07:58		General View												1	Load JPG		<input checked="" type="checkbox"/>
23	25/06/19 07:58		General View												1	Load JPG		<input checked="" type="checkbox"/>
24	25/06/19 07:58		General View												1	Load JPG		<input checked="" type="checkbox"/>
25	25/06/19 07:58		General View												1	Load JPG		<input checked="" type="checkbox"/>
26	26/06/19 09:40		Rear View Right												1	Load JPG		<input checked="" type="checkbox"/>
27	26/06/19 09:40		Rear View Right												1	Load JPG		<input checked="" type="checkbox"/>
28	26/06/19 09:40		Rear View Right												1	Load JPG		<input checked="" type="checkbox"/>
29	26/06/19 09:40		Rear View Right												1	Load JPG		<input checked="" type="checkbox"/>
30	26/06/19 09:40		Rear View Right												1	Load JPG		<input checked="" type="checkbox"/>
Documentation															1 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print	
1	24/06/19 19:11		ACKNOWLEDGEMENT EMAIL TO AIG DD 24.06.2019												1	Load PDF		
2	24/06/19 19:11		NOTIFICATION FROM WORKSHOP + TP ESTIMATE + TP GIA REPORT												1	Load PDF		
3	24/06/19 19:11		EMAIL FROM AIG DD 24.06.2019												1	Load PDF		
4	26/06/19 11:01		TP ESTIMATE + TOWING												1	Load PDF		
5	24/10/19 12:20		EMAIL FROM AIG TO REJECT CLAIM												1	Load PDF		
6	24/10/19 12:20		EMAIL TO TP TO REJECT CLAIM												1	Load PDF		

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>			
<div></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			



## 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/AIG19011125/K1DA3Q2

Date: 30/10/2019

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700075169  
**Claimant** SHA7700S **Insured Vehicle No :** SLJ3528E  
**Vehicle No :** SHA7700S **Nature of Claim:** TP **Claim No:** 8779159273SG  
**Date of Loss:** 23/06/2019

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

**Reg No:** SHA7700S  
**Make & Model:** HYUNDAI I40, 1.7 L CRDI AT ABS AIRBAG 4DR (A) **Engine No:** D4FDGU651405  
**Reg. Date:** 28/05/2015 (Man. Year: 2015) **Chassis No:** KMHLB41UMFU069206  
**Colour:** Blue **Odometer:** 727415 km  
**Engine Capacity:** 1685 cc  
**Market Value/New Car Price:** N/A  
**Sum Insured (\$\$):** 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:** 205/60 R16 **Rear Tyre Size:** 205/60 R16  
**Front Left Side:** West Lake 7 mm **Rear Left Side:** West Lake 7 mm  
**Front Right Side:** West Lake 7 mm **Rear Right Side:** West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,781.68	2,345.12	436.56	15.69
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,090.00	780.00	310.00	28.44
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (\$\$)</b>	<b>3,871.68</b>	<b>3,125.12</b>	<b>746.56</b>	<b>19.28</b>
<b>Approved Total (Overridden) (\$\$)</b>		<b>2,500.00</b>		
<b>(\$\$)</b>	3,871.68	2,500.00	1,371.68	35.43
<b>+ GST 7.00/7.00% (\$\$)</b>	271.02	175.00	96.02	35.43
<b>Nett Amount (\$\$)</b>	<b>4,142.70</b>	<b>2,675.00</b>	<b>1,467.70</b>	<b>35.43</b>
<b>Global Sum Settlement (\$\$)</b>		<b>0.00</b>		

## INSPECTION

**Date of Assignment:** 24/06/2019  
**Date Inspected:** 24/06/2019 **Inspected At:** ComfortDelGro Engineering Pte Ltd (Loyang)  
59 Loyang Drive  
Singapore 508969

**Estimated Period of Repair:** 2.0 days

**Adjuster:** KALVIN ANG WEI KUN

**Manager:** CHAN JIA LE

*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		*RADIATOR GRILLE	Serviceable	251.00 FL	*- FL
2	1		*RADIATOR GRILLE H EMBLEM	Not Necessary	27.50 FL	*- FL
3	1		*FRONT BUMPER COVER	Cracked	544.50 FL	*544.50 FL
4	1		*FRONT BUMPER GRILLE (LH)	Serviceable	41.60 FL	*- FL
5	1		*FRONT BUMPER CENTRE GRILLE	Serviceable	178.60 FL	*- FL
6	1		*FRONT BUMPER BRACKET TOP (LH)	Serviceable	22.40 FL	*- FL
7	1		*FRONT BUMPER BRACKET(LH)	Cracked	24.60 FL	*24.60 FL
8	1		*HEADLAMP (LH)	Grazed	1,388.00 FL	*1,388.00 FL
9	1		*FRONT FENDER (LH)	Buckled	566.30 FL	*566.30 FL
10	1		*FRONT FENDER SHIELD (LH)	Torn	175.90 FL	*175.90 FL
11	1		*FRONT FENDER RETAINER	Serviceable	24.60 FL	*- FL
12	1		*FRONT WHEEL HUB CAP ,LH	Grazed	107.10 FL	*107.10 FL
13	1		*FRONT FENDER ADVERTISEMENT LOGO (LH)	Necessary	100.00 FS	*100.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

<b>Sub Total (\$\$)</b>	<b>3,452.10</b>	<b>2,906.40</b>
<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	<b>670.42</b>	<b>561.28</b>
<b>Total Parts (\$\$)</b>	<b>2,781.68</b>	<b>2,345.12</b>

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
<u>Labour Items</u>				
1	PANEL BEATING	New	400.00	300.00
2	SPRAY PAINTING CHARGE	New	500.00	400.00
3	WIRING	New	50.00	20.00
4	FRT WHEEL ALIGNMENT	New	80.00	0.00
5	TOWING FEE	New	60.00	60.00
Gross Labour Cost (S\$)			1,090.00	780.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >