

INR201

INS. CASE OWNER:

CHAI KUAN HONG

CC

/AIG1901

3290, T1667

LKC:

IDAC:

Surveyor:

TAUMIKH

DOI:

ASSIGNMENT

14/08/19

Date / Time:

21/8/19

Registered in Merimen:

21/8/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLN 3413 G

Name of Insured:

TED SIEW HUA

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

21/8/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

M M P M SOON

Driver Tel No.:

(VL: YES / NO)

Claim No.:

03752646796

Policy No.:

200508676-02

Make / Model:

NISSAN

Place of Accident:

Kluang Ave

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

Insured Liability:

Final ? Yes / No

SMD 911 X



INSRS:

WSP:

Tel:

Liability:

RMKS:

performance



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI: 02/08/19 - vic

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

01/08/19	- THIS REVIEWED. OLD KATH-BANDUP TP. SHOWN UPDATE TO OI TO NOTIFY TP CLAIM & NOO ISSUES.		
	- BUHLI EMERGENCY CLERK		
	- DINTALORP		
16/09/19	- ORIGINAL TP LOD IN		
12/09/19	- UPDATE LA IN MERIMEN		
20/09/19	- AIG APPROVED WARRANT		
	- CONFIRM GAWIS AMOUNT AS LOD.		
	- ALL BOCS IN ORDER.		
	- TO CLOSE.		

PRELIMINARY ADVICE	Date/Time:	Sent By:
--------------------	------------	----------

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
--------------	------------	---------------	-------------

Repair Cost: P/P	SS 4,694.20	(3 days) Reduction: 24 %	Email <input type="checkbox"/> Call <input type="checkbox"/>
------------------	-------------	--------------------------	--

FINAL SETTLEMENT	Date/Time: 20/09/19	Confirm with: CAROLINE	Email <input type="checkbox"/> Call <input type="checkbox"/>
------------------	---------------------	------------------------	--

Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	27
------------------	-------	-----------------------------------	----

Repair Cost: (w/60%)	SS 5,022.79		
----------------------	-------------	--	--

Loss of Rental (LOR):	SS -	(days)	
-----------------------	------	---------	--

Loss of Use (LOU):	SS 360.00	(5120 x 3 days)	
--------------------	-----------	-----------------	--

Loss of Income (LOI):	SS -	(5 x days)	
-----------------------	------	------------	--

LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/>	[Tick only one]	
--	--	-----------------	--

GIA/LTA Search	SS 2.00		
----------------	---------	--	--

Medical:	SS -		
----------	------	--	--

Disbursement:	SS -	(e.g. Tow/ Independent)	
---------------	------	-------------------------	--

Legal Cost	SS -		
------------	------	--	--

PRELIMINARY ADVICE	Date/Time:	Sent By:
--------------------	------------	----------

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
--------------	------------	---------------	-------------

Repair Cost: P/P	SS 4,694.20	(3 days) Reduction: 24 %	Email <input type="checkbox"/> Call <input type="checkbox"/>
------------------	-------------	--------------------------	--

FINAL SETTLEMENT	Date/Time: 20/09/19	Confirm with: CAROLINE	Email <input type="checkbox"/> Call <input type="checkbox"/>
------------------	---------------------	------------------------	--

Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	27
------------------	-------	-----------------------------------	----

Repair Cost: (w/60%)	SS 5,022.79		
----------------------	-------------	--	--

Loss of Rental (LOR):	SS -	(days)	
-----------------------	------	---------	--

Loss of Use (LOU):	SS 360.00	(5120 x 3 days)	
--------------------	-----------	-----------------	--

Loss of Income (LOI):	SS -	(5 x days)	
-----------------------	------	------------	--

LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/>	[Tick only one]	
--	--	-----------------	--

GIA/LTA Search	SS 2.00		
----------------	---------	--	--

Medical:	SS -		
----------	------	--	--

Disbursement:	SS -	(e.g. Tow/ Independent)	
---------------	------	-------------------------	--

Legal Cost	SS -		
------------	------	--	--

PRELIMINARY ADVICE	Date/Time:	Sent By:
--------------------	------------	----------

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
--------------	------------	---------------	-------------

Repair Cost: P/P	SS 4,694.20	(3 days) Reduction: 24 %	Email <input type="checkbox"/> Call <input type="checkbox"/>
------------------	-------------	--------------------------	--

FINAL SETTLEMENT	Date/Time: 20/09/19	Confirm with: CAROLINE	Email <input type="checkbox"/> Call <input type="checkbox"/>
------------------	---------------------	------------------------	--

Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	27
------------------	-------	-----------------------------------	----

Repair Cost: (w/60%)	SS 5,022.79		
----------------------	-------------	--	--

Loss of Rental (LOR):	SS -	(days)	
-----------------------	------	---------	--

Loss of Use (LOU):	SS 360.00	(5120 x 3 days)	
--------------------	-----------	-----------------	--

Loss of Income (LOI):	SS -	(5 x days)	
-----------------------	------	------------	--

LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/>	[Tick only one]	
--	--	-----------------	--

GIA/LTA Search	SS 2.00		
----------------	---------	--	--

Medical:	SS -		
----------	------	--	--

Disbursement:	SS -	(e.g. Tow/ Independent)	
---------------	------	-------------------------	--

Legal Cost	SS -		
------------	------	--	--

PRELIMINARY ADVICE	Date/Time:	Sent By:
--------------------	------------	----------

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
--------------	------------	---------------	-------------

Repair Cost: P/P	SS 4,694.20	(3 days) Reduction: 24 %	Email <input type="checkbox"/> Call <input type="checkbox"/>
------------------	-------------	--------------------------	--

FINAL SETTLEMENT	Date/Time: 20/09/19	Confirm with: CAROLINE	Email <input type="checkbox"/> Call <input type="checkbox"/>
------------------	---------------------	------------------------	--

Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	27
------------------	-------	-----------------------------------	----

Repair Cost: (w/60%)	SS 5,022.79		
----------------------	-------------	--	--

Loss of Rental (LOR):	SS -	(days)	
-----------------------	------	---------	--

Loss of Use (LOU):	SS 360.00	(5120 x 3 days)	
--------------------	-----------	-----------------	--

Loss of Income (LOI):	SS -	(5 x days)	
-----------------------	------	------------	--

LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/>	[Tick only one]	
--	--	-----------------	--

GIA/LTA Search	SS 2.00		
----------------	---------	--	--

Medical:	SS -		
----------	------	--	--

Disbursement:	SS -	(e.g. Tow/ Independent)	
---------------	------	-------------------------	--

Legal Cost	SS -		
------------	------	--	--

TABLE

Vic

5AD911X

S&K Wed 14/08 @ 11am

Performance Motors Limited



111, Alexandra Road
Sine Datch BUSINESS CENTRE
Singapore 159944
Fax: 64766011 (AfterSales)
64766234 (Production)

GST REG. NO : M2 - 0020081 - X

79 JUL 2019

ESTIMATE

Estimate No.:	b1 52131	Page No.: 1 of 5
Date Estimated:	29/07/2019	
Prepared By:	Han Kwan Yong	

- ESTIMATE REPAIR FOR - Goh Yiu Ngee (Wu Youyi) 54 Sengkang Square #09-11 Singapore 544832	- ACCOUNT - 40000 Cash Sales - Service Singapore
---	---

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SMD911X	LC94178	27/07/2018	X3 sDrive20i	0

<u>DESCRIPTION</u>	<u>VALUE</u>
To replace rear bumper & attachments including to knock out dented area caused by the accident	/ 850 1,275.00
To respray rear bumper top and bottom trim panel	/ 1357 1,486.00
To check electrical wiring systems and lightings at the rear section for proper function	/ 150 177.00
Sundries - <i>new</i>	/ 80.00
FOR CASH JOB REPAIR ONLY. NOT FOR INSURANCE CLAIM PURPOSE.	
- DURATION OF THE JOB TAKES 2-3 WORKING DAYS.	
Total Labour 1:	3,018.00

<u>DESCRIPTION</u>	<u>QTY</u>	<u>PRIC</u>	<u>VALUE</u>
EXPANDING RIVET	10	2.50	W 25.00
LH SIDE GUIDE FOR BUMPER	1	61.50	7 61.50
LH BUMPER GUIDE	1	70.30	W 70.30
REAR UNDERRIDE GUARD (X LINE)	1	227.90	W 227.90
REAR BUMPER PANEL PRIMED (X LINE PM)	1	1,555.40	W 1,555.40
REAR BUMPER CLADDING (PDC)	1	581.90	W 581.90
EXPANDING RIVET BLACK	30	1.35	W 40.50
LH REFLECTOR	1	37.90	W 37.90
\$ ULTRASONIC SENSOR BLACK	1	248.70	W 248.70
DECOUPING RING PDC TORQUE CONVERTER	2	5.05	W 10.10
# ULTRASONIC SENSOR GLACIERSIL	1	368.80	W 368.80
Total Parts 1:			3,228.00

Performance Motors Limited

A Fine Derby Motors Company
Co. Reg. No. 1914815594 GST Reg. No. M2-0020081-X
2011 Free Number: 1800-2255265

221, Alameda Road
Singapore 159941
Fax: 64747773

250, Kongsong Aikong Road
East Coast Centre
Singapore 410190
Fax: 64497773

211, Alameda Road
Singapore Business Centre
Singapore 159944
Fax: 64796611 (AfterSales)
64796622 (Workshop)



GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No. : b1 52131
Date Estimated : 29/07/2019
Prepared By : Han Kwan Yong

Page No. : 2 of 5

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SMD911X	LC94178	27/07/2018	X3 sDrive20i	0

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 legal proceedings is allowed
- Supplementary claims must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer:

Signature:

Date:

Claims OD / 3rd Party / Uninsured losses / Direct Settlement	
Reg No: 14/6/1A01/10	Claim No:
Driver Name: Taylor	Excess \$:
Subscribed To: 92405744	Sign: Taylor
Authorized: Yes / No	Authorized: Yes / No
Approved: WP	Type:
Warranty: Yes / No	PML: Yes / No
Contract E-Mail: Taylor C. Taylor	
No. of Working Days Recommended: 3 days	

Labour 1	3,018.00
Parts	3,228.00
Labour 2	0.00
Excess	0.00
Total GST @ 7%	437.22
Grand Total	6,683.22

** THIS ESTIMATE IS VALID FOR A PERIOD OF 30 DAYS ONLY **

** PRICE FOR PARTS ARE SUBJECT TO CHANGE WITHOUT PRIOR NOTICE **

6,246.00



Final Report

Estimate No. : **b1 52131**
Date Estimated : **29/07/2019**
Prepared By : **Han Kwan Yong**

- ESTIMATE REPAIR FOR -

Goh Yiu Ngee (Wu Youyi)
54 Sengkang Square
#09-11

Singapore 544832

- ACCOUNT - 121

AIG ASIA PACIFIC INSURANCE
78 SHENTON WAY
#08-16 CHARTIS BUILDING
SINGAPORE 079120

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SMD911X	LC94178	27/07/2018	X3 sDrive20i	0

DESCRIPTION	ACCOUNT:		DISC. %	NETT
	ORIGINAL PRICE			
To replace rear bumper and attachments including to remove and install body parts in order to carry out painting job.	850.00		0	850.00
To respray rear bumper top and bottom trim panel	1,337.00		0	1,337.00
To check electrical wiring systems and lightings at the rear section for proper function	150.00		0	150.00
Sundries. -	80.00		0	80.00

DESCRIPTION	UNIT PRICE	QTY	DISC. %	NETT
LH SIDE GUIDE FOR BUMPER	61.50	1.00	0	61.50
REAR BUMPER PANEL PRIMED (X LINE PM	1,555.40	1.00	0	1,555.40
REAR BUMPER CLADDING (PDC)	581.90	1.00	0	581.90
EXPANDING RIVET BLACK	1.35	30.00	0	40.50
LH REFLECTOR	37.90	1.00	0	37.90

FAX TO		20/11/11	
FAX NO		LKK	
FAX TO		23/5/19 3	
FAX NO			
FAX TO			
FAX NO			
FAX TO			
FAX NO			

Total Labour :	2,417.00
Total Parts :	2,277.20
Total Repair Costs less Excess:	4,694.20 ✓
GST @7%:	328.59
Grand Total :	5,022.79

LOSS OF USE = \$120 X 3 DAYS
GIA SEARCH FEE - \$2.00

Performance Motors Limited

A Sime Darby Motors Company
Co. Reg. No. 197401228W GST Reg. No. MC-0020081-X
Toll-Free Number (1800-2255269)

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Fax: 64747770

380, Kampong Arang Road
East Coast Centre
Singapore 438180
Fax: 63449773

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Fax: 64786601 (AfterSales)
64786624 (Motorrad)



GST REG. NO : M2 - 0020081 - X

29 JUL 2019

ESTIMATE

Estimate No. : b1 52131
Date Estimated : 29/07/2019
Prepared By : Han Kwan Yong

Page No. : 1 of 5

- ESTIMATE REPAIR FOR -

Goh Yiu Ngee (Wu Youyi)
54 Sengkang Square
#09-11

Singapore 544832

- ACCOUNT - 40000

Cash Sales - Service
Singapore

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SMD911X	LC94178	27/07/2018	X3 sDrive20i	0

DESCRIPTION

To replace rear bumper & attachments including to knock out dented area caused by the accident

VALUE
850 1,275.00

To respray rear bumper top and bottom trim panel

1337 1,486.00

To check electrical wiring systems and lightings at the rear section for proper function

150 177.00

Sundries -

FOR CASH JOB REPAIR ONLY. NOT FOR INSURANCE CLAIM PURPOSE.

- DURATION OF THE JOB TAKES 2-3 WORKING DAYS.

80.00

Total Labour 1: 3,018.00

DESCRIPTION

EXPANDING RIVET
LH SIDE GUIDE FOR BUMPER
LH BUMPER GUIDE
REAR UNDERRIDE GUARD (X LINE)
REAR BUMPER PANEL PRIMED (X LINE PM)
REAR BUMPER CLADDING (PDC)
EXPANDING RIVET BLACK
LH REFLECTOR
\$ ULTRASONIC SENSOR BLACK
DECOUPING RING PDC TORQUE CONVERTER
ULTRASONIC SENSOR GLACIERSIL

QTY	PRIC	VALUE
10	2.50	25.00
1	61.50	61.50
1	70.30	70.30
1	227.90	227.90
1	1,555.40	1,555.40
1	581.90	581.90
30	1.35	40.50
1	37.90	37.90
1	248.70	248.70
2	5.05	10.10
1	368.80	368.80

Total Parts : 3,228.00

Performance Motors Limited

A Sime Darby Motors Company
Co. Reg. No. 1974013559W GST Reg. No. M2-0020081-X
Toll-Free Number (1800-2255269)

303, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Fax: 64747770

280, Kampong Arang Road
East Coast Centre
Singapore 438180
Fax: 63445773

113, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Fax: 64796621 (AfterSales)
64796624 (Motortrad)



GST REG. NO : M2 - 0020081 - X

E S T I M A T E

Estimate No. : b1 52131
Date Estimated : 29/07/2019
Prepared By : Han Kwan Yong

Page No. : 2 of 5

REGN. NO.	CHASSIS NO.	REGN. DATE	MODEL	MILEAGE
SMD911X	LC94178	27/07/2018	X3 sDrive20i	0

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:

Claims OD / 3rd Party / Uninsured losses / Direct Settlement	
Regn No. <u>14/6/14c/110</u>	Claim No. _____
Date & Time <u>14/6/14c/110</u>	Excess \$S _____
Surveyor's Name <u>WP</u>	Sign <u>[Signature]</u>
Surveyor's Tel <u>97405044</u>	Authorised Yes / No _____
Authorised Time _____	Time _____
REPAIR / TY PARTS PHOTO BY SURVEYOR Yes / No <u>Yes</u>	PML Yes / No _____
Surveyor's E-mail <u>han.kwan.yong@performance.com.sg</u>	
No. of Working Days Recommend <u>3 days</u>	

Labour 1	:	3,018.00
Parts	:	3,228.00
Labour 2	:	0.00
Excess	:	0.00
Total GST @ 7%	:	437.22
Grand Total	:	6,683.22

** THIS ESTIMATE IS VALID FOR A PERIOD OF 30 DAYS ONLY **

** PRICE FOR PARTS ARE SUBJECTED TO CHANGE WITHOUT PRIOR NOTICE **

Print Received Message

This mail is associated with :

***SMD911X (0375254519SG)**
[SLN3413G]

TP

GOH YIU NGEE

Jul 27 2019 2:00PM

[Teo Siew Hua]

Performance Motors Limited

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on 17/09/2019 10:52 AM.
To LKK_HQ
Subject **Alert - Adj Mandate Approved (S\$5384.79) - SMD911X - Claim Handler: Chan, Kian-Meng**

Approved:5384.79:Kindly settle at best; you may start with LOU @ \$100 per day.

Motor Vehicles (Third-Party Risks And Compensation) Act (Chapter 189); Motor Vehicles (Third-Party Risks And Compensation) Rules, 1960; Road Transport Act, 1987 (Malaysia); Motor Vehicles (Third-Party Risks) Rules, 1959 (Malaysia)

Name of Policyholder:

GOH YIU NGEE (WU YOUYI)

Certificate No.:

SD18V08015/ VPC / R00

Date of Issue:

01 Aug 2018

Effective Date of Commencement:

27 Jul 2018 00:00

Date of Expiry:

26 Jul 2019 23:59

Registration No.:

SMD911X

Chassis No.:

WBATR12000LC94178

Type of Certificate:

MX1

Persons or Classes of Persons entitled to drive*:

A) The Policyholder.

B) Any other person who is driving on the Policyholder's order or with his permission.

Provided that the person driving is permitted in accordance with the licensing or other laws or regulations to drive the Motor Vehicle or has been so permitted and is not disqualified by order of a Court of Law or by reason of any enactment or regulation in that behalf from driving the Motor Vehicle.

And provided further that the Motor Vehicle is registered under the Road Traffic Act and its registration under the Road Traffic Act has not been cancelled at the time of the accident loss or damage.

Limitations as to use:

Use only for social, domestic and pleasure purposes and for the Policyholder's business.

The Policy does not cover:

A) Use for hire or reward.

B) Use for racing, pace-making, reliability trials or speed-testing.

C) Use for the carriage of goods (other than samples) in connection with any trade or business.

D) Use for any purpose in connection with the Motor Trade.

*Limitations rendered inoperative by Section 8 of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Section 95 of the Road Transport Act, 1987 (Malaysia) are not to be included under these headings.

I/We hereby certify that the Policy to which this Certificate relates is issued in accordance with the provisions of the Motor Vehicles (Third Party Risks and Compensation) Act (Chapter 189) and Part IV of the Road Transport Act, 1987 (Malaysia).



For and on behalf of
LIBERTY INSURANCE PTE LTD
 Approved Insurers

For Information Only:

Coverage(s):

Comprehensive, Unlimited Windscreen

Sum Insured:

MARKET VALUE AT THE TIME OF LOSS

Excess:

Section I S\$600, Additional Excess for Young & Inexperienced Drivers S\$2500, Windscreen Excess S\$0

Name of Finance Company:

DBS BANK LTD

Name of Producer:

SD CONTEGO SERVICES (A1429-5)

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**AIG THIRD PARTY EXPRESS SETTLEMENT
FOR ACCIDENTS ON OR AFTER 1ST JUNE 2008
(PAYMENT BREAKDOWN)**

Vehicle No:	SMD911X	Model:	
Date of Accident:	27.7.2019		

Global Sum Settlement	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	\$	6683.22	
Final Repair Cost	\$	5022.79	
Loss of Use	\$	360.00	3 days at \$120 per day
Rental (if any)	\$		days
LTA / GIA Search Fee	\$	2.00	
Others:	\$		
	\$		
Final Settlement Sum	\$		

Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)	
A) For Non GIA Registered Workshop:	Agreed Liability _____ (%)
B) For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: _____
BOLA Liability: _____ (%)	Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.	
Remarks	

Payment Instruction: Payee's Breakdown		
1)	Performance Motors Ltd	\$ 5022.79
2)	Performance Motors Ltd	\$ 2.00
3)	Goh Yin Ngee	\$ 360.00

Signed by appointed surveyor _____

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))



Auto
Consultants
Pte Ltd

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

02 AUGUST 2019

**TEO SIEW HUA
BLOCK 117 EDGEFIELD PLAINS
#08-316
SINGAPORE 826117**

Dear Sir/Madam,

**OUR REF : CC3/AIG19013290/hb3
YOUR REF : SLN 3413G**

**ACCIDENT INVOLVING SLN 3413G AND SMD 911X ALONG KALLANG AVENUE ON
27.07.2019**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SMD 911X against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SMD 911X. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)



Auto
Consultants
Pte Ltd

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

- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2096 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,



Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

AUTHORISATION TO ACT
(AIG Express Third Party Claim)

I, Mr Yoh Yui Ng (the third party claimant) of 54 Sengkang
Square #09-11, S(544832) (address), owner of 8MD911X (vehicle no.)
hereby authorize PERFORMANCE MOTORS LTD ("the workshop") to act for me
with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle
no. 8MD911X that was damaged pursuant to the accident which occurred on 27/07/19
(date) along Junction of Kallang Ave towards Pandang Jeringan (location) involving vehicle no/s
8LN3413G ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit
and the workshop is further authorized to receive payment further to settlement of my claim with
payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without
prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other
vehicle/s is concerned.

Dated this 14 (day) of 08 (month) 2019 (year)

X

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

HAN KWAN YONG
Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941

Signed by "the workshop"
(with chop)

RELEASE VOUCHER
(AIG Express Third Party Claim)

"We/I, Performance Motors Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$5022.79 (Repair Cost), S\$360 (Loss of ~~rental~~ use), S\$ 2 (Disbursement), for vehicle no. SMD911X that was damaged pursuant to the accident which occurred on 27.7.19 (date) along Junction of Kallang Ave towards (location) involving vehicle no/s SLN34136. This is pursuant to the inspection conducted on 14.8.19 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Goh Yiu Nghee (WU YOUHI) ("the third party claimant") of vehicle no. SMD911X 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 SMD911X (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 20 (day) of 09 (month) 2019 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)



103, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 63190100 (Sales & Admin)
63190111 (AfterSales)
Fax. 64747770

280, Kampong Arang Road
East Coast Centre
Singapore 438180
Tel. 63190888 (AfterSales)
Fax. 63445773

118, Alexandra Road
Sime Darby Business Centre
Singapore 159946
Tel. 63190528 (AfterSales)
63190533/530 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : B1 1386530

Date IN : 08/08/2019

Cust. Svc. Advisor: Han Kwan Yong

Page No. : 1 of 2

Invoice Number : 2145078 / WSB

Invoice Date : 04/09/2019

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

Mr Goh Yiu Ngee (Wu Youyi)
54 Sengkang Square
#09-11

Singapore 544832

- INVOICE TO - 121

AIG Asia Pacific Insurance Pte. Ltd.
78 Shenton Way
#08-16 Chartis Building
Singapore 079120

REGN. NO.
SMD911X

CHASSIS NO.
LC94178

REGN. DATE
27/07/2018

MODEL
X3 SDRIVE20I

MILEAGE
22491

- - - - LABOUR 1 - - - -

To replace rear bumper and attachments including to
remove and install body parts in order to carry out painting
job.

To respray rear bumper top and bottom trim panel

To check electrical wiring systems and lightings at the
rear section for proper function

Sundries.

INS CLAIMS : ACCIDENT REPAIR, DIRECT SETTLEMENT.

DATE OF ACCIDENT : 27.7.2019. 3RD PARTY CAR : SLN3413G.

YOUR REF NO : NIL.

VEHICLE WAS SURVEYED BY MR TAUFIKH FROM LKK AUTO
CONSULTANTS PTE LTD ON 14.8.2019 AT 11.20 AM.
AUTHORISED REPAIR BY MR VIC ALPEH FROM LKK ON 1.8.2019
VIA E-MAIL.

PROPOSE LOSS OF USE = \$120X3. THE AMOUNT IS SUBJECTED
TO INSURANCE COMPANY CONFIRMATION.

GIA SEARCH FEE = \$2.00.

NETT

850.00

1,337.00

150.00

80.00

0.00

0.00

0.00

Total Labour 1: 2,417.00

- - - - PARTS - - - -

LH REFLECTOR

REAR BUMPER PANEL PRIMED (X LINE PM

REAR BUMPER CLADDING (PDC)

EXPANDING RIVET BLACK

LH SIDE GUIDE FOR BUMPER

Retail
Qty Price

1 37.90

1 1,555.40

1 581.90

30 1.35

1 61.50

NETT

37.90

1,555.40

581.90

40.50

61.50

Total Parts : 2,277.20

Performance Motors Limited

A member of the Sime Darby Group
Co. Reg. No. 197421559W GST Reg. No. W2-0020881-X



309, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
Tel. 67190100 (Sales & Admin)
67190111 (AfterSales)
FAX. 64747770

280, Kampong Arang Road
East Coast Centre
Singapore 438188
Tel. 67190888 (AfterSales)
Fax. 67449772

315, Alexandra Road
Sime Darby Business Centre
Singapore 159944
Tel. 67190628 (AfterSales)
67190633/510 (Motorrad)
Fax. 64796601 (AfterSales)
64796624 (Motorrad)

SERVICE TAX INVOICE

Repair Order No. : **B1 1386530**

Date IN : **08/08/2019**

Cust. Svc. Advisor: **Han Kwan Yong**

Page No. : **2 of 2**

Invoice Number : **2145078 / WSB**

Invoice Date : **04/09/2019**

Payment Terms : **30 Days From Invoice**

Invoice By : **Sharon Heng**

Labour Charges :	2,337.00	Total Labour & Parts Charges :	S\$ 4,694.20
Parts Charges :	2,277.20	Less Insurance Excess :	S\$ 0.00
Lubricant/Misc :	80.00	Invoice Total Amount Exclude GST :	S\$ 4,694.20
		GST @ 7% :	S\$ 328.59
		Invoice Total Amount Include GST :	S\$ 5,022.79

Computer generated invoice. No signature is required.

Amount Payable Include GST : **S\$ 5,022.79**

All amounts are in Singapore Dollars.

Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.



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

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

Third Party Insurer Enquiry

Our Ref No: GR-19-121967
Date of Request: 29/07/2019

Your Ref No: Online Purchase

Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941

Dear Sir/Madam,

Enquiry Date: 29/07/2019
Enquiry By: Han Kwan Yong
TP Vehicle No.: SLN3413G
Accident Date: 27/07/2019

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLN3413G	AIG Asia Pacific Insurance Pte. Ltd.	28/04/2019-27/04/2020	65-6419-3000

Thank You.

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

This is a computer generated document and requires no signature.

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

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

TAX INVOICE

Our Ref No: GR-19-121967
Date of Request: 29/07/2019

Your Ref No: Online Purchase

Performance Motors Limited
303 Alexandra Road
Sime Darby Performance Centre
Singapore 159941

Dear Sir/Madam,

Enquiry Date: 29/07/2019
Enquiry By: Han Kwan Yong
TP Vehicle No: SLN3413G
Accident Date: 27/07/2019

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1
GST Amount	0
Total Amount Due (GST Inclusive)	2

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	29 Jul 2019 Edit Reg		14 Aug 2019 00:00 Edit Adj Rpt	S\$4,694.20 Edit Estimates	S\$4,694.20 View Rpt		Pending for Survey Report Cancel Case

Main		Reference		Claim Details		Documents		Show All	
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Teo Siew Hua, ID: -								
Main Claimant:	GOH YIU NGEE, ID: S7641795D								
Vehicle Reg. No.:	SMD911X			Date of Loss:	27/07/2019 14:00 - :59 [12 Months From LTA Reg Date (Man Yr)]				
Claim Type:	TP / 0375254519SG			Policy/Cover Note No.:	2100508856 (Comprehensive)				
Vehicle Reg. No. (Insured):	SLN3413G			Policy No. (Claimant):					
				Excess:					
Repairer:	Performance Motors Limited (Alexandra) 303 Alexandra Road, Sime Darby Performance Centre, 159941 Alexandra - Tel: 63190172/63190174								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chan, Kian-Meng] Kianmeng.Chan1@aig.com								
Claimant's Insurer:	Liberty Insurance Pte Ltd (HQ) - Tel: (65) 6221 8611								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 07/08/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG_EXPRESS (17/09/2019): Alert - Adj Mandate Approved (S\$5384.79) - SMD911X - Claim Handler: Chan, Kian-M...									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SMD911X (0375254519SG)
[SLN3413G]
TP
GOH YIU NGEE
Jul 27 2019 2:00PM
[Teo Siew Hua]
Performance Motors Limited

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page <input type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown		Edit
Assessment Reports			1 per page <input type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	16/09/19 15:52	Adjuster Immediate Advice		Load HTML
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	30/07/19 14:29	Accident Statement <small>From: SC - Reg. No: SLN3413G, Claimant: TED SIEW HUA</small>		Load HTML
Photos/Images			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	05/09/19 16:51	General View		Load JPG
2	05/09/19 16:51	General View		Load JPG
3	05/09/19 16:51	General View		Load JPG
4	05/09/19 16:51	General View		Load JPG
5	05/09/19 16:51	General View		Load JPG
6	05/09/19 16:51	General View		Load JPG
7	05/09/19 16:51	General View		Load JPG
8	05/09/19 16:51	General View		Load JPG
9	05/09/19 16:51	General View		Load JPG
10	05/09/19 16:51	General View		Load JPG
11	05/09/19 16:51	General View		Load JPG
12	05/09/19 16:51	General View		Load JPG
13	05/09/19 16:51	Reinspection Photo		Load JPG
14	05/09/19 16:51	Reinspection Photo		Load JPG
15	05/09/19 16:51	Reinspection Photo		Load JPG
Documentation			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	29/07/19 16:54	TP ESTIMATE		Load PDF
2	29/07/19 16:54	TP GIA REPORT		Load PDF
3	02/08/19 10:38	LETTER TO OI		Load PDF
4	15/08/19 18:18	TP ESTIMATE- MARKED		Load PDF
5	16/09/19 15:44	TP LOD		Load PDF
6	24/09/19 15:24	WORKSHOP INVOICE		Load PDF
7	24/09/19 15:24	AUTHORISATION TO ACT FORM		Load PDF
8	24/09/19 15:24	Release Voucher		Load PDF
9	24/09/19 15:24	GIA SEARCH		Load PDF
10	24/09/19 15:24	LOD		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST			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.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLN3413G (Insd veh)	Model:	BMW X3 2.0 (A)
	SMD911X (TP veh)		
Date of Accident:	27/07/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	6,683.22
Final Repair Cost	:	\$	5,022.79
Loss of Use	:	\$	360.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	5,384.79

3.00 days at \$120.00 per day
days

Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)

A) For **Non GIA Registered Workshop**: Agreed Liability _____(%)

B) For **GIA Registered Workshop**: BOLA Applicable: Yes/ No- BOLA Scenario No: _____
 BOLA Liability: _____100_____(%) Assessed Liability (*): _____(%)
 * Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Performance Motors Limited	:	\$ 5,024.79
2)	Goh Yiu Ngee (Wu Youyi)	:	\$ 360.00
3)		:	\$

JOANNE LEE KHANG MIN

24 Sep
2019

LKK Auto Consultants 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: 199607196R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG19013290/T1HB3Q2

Date: 24/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100508856
Claimant
Vehicle No : SMD911X **Insured Vehicle No :** SLN3413G
Date of Loss: 27/07/2019 **Nature of Claim:** TP **Claim No:** 0375254519SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMD911X
Make & Model: BMW X3, 2.0 (A) **Engine No:** 15395206B48B20A
Reg. Date: 27/07/2018 (Man. Year: 2018) **Chassis No:** WBATR12000LC94178
Colour: Silver **Odometer:** 22491 km
Engine Capacity: 1998 cc
Market Value/New Car Price: N/A
Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes **Footbrake (Serviceable):** Yes
Handbrake (Serviceable): Yes **Engine Modification:** No **Pre-accident Condition:**

CONDITION OF TYRES

Front Tyre Size: 245/50 R19 **Rear Tyre Size:** 245/50 R19
Front Left Side: Pirelli 6 mm **Rear Left Side:** Pirelli 6 mm
Front Right Side: Pirelli 6 mm **Rear Right Side:** Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,308.00	2,357.20	950.80	28.74
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,938.00	2,337.00	601.00	20.46
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,246.00	4,694.20	1,551.80	24.84
+ GST 7.00/7.00% (S\$)	437.22	328.59	108.63	24.85
Nett Amount (S\$)	6,683.22	5,022.79	1,660.43	24.84
+ Loss of Use (3.0 x S\$120.00/day) (S\$)		360.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		5,384.79		

INSPECTION

Date of Assignment: 14/08/2019
Date Inspected: 14/08/2019 Inspected At: Performance Motors Limited
 (Alexandra)
 303 Alexandra Road, Sime Darby
 Performance Centre
 Singapore 159941

Estimated Period of Repair: 3.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**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	*SUNDRIES	Necessary	80.00 FS	*80.00 FS
2	10	*EXPANDING RIVET	Not Necessary	25.00 FS	*- FS
3	1	*LH SIDE GUIDE FOR BUMPER	Deformed	61.50 FS	*61.50 FS
4	1	*LH BUMPER GUIDE	Not Necessary	70.30 FS	*- FS
5	1	*REAR UNDERRIDE GUARD (X LINE)	Not Necessary	227.90 FS	*- FS
6	1	*REAR BUMPER PANEL PRIMER (X LINE PM)	Deformed	1,555.40 FS	*1,555.40 FS
7	1	*REAR BUMPER CLADDING (PDC)	Cut	581.90 FS	*581.90 FS
8	1	*EXPANDING RIVET BLACK (30 PCS)	Necessary	40.50 FS	*40.50 FS
9	1	*LH REFLECTOR	Cracked	37.90 FS	*37.90 FS
10	1	*ULTRASONIC SENSOR BLACK	Not Necessary	248.70 FS	*- FS
11	2	*DECOUPLING RING PDC TORQUE CONVERTER	Not Necessary	10.10 FS	*- FS
12	1	*ULTRASONIC SENSOR GLACIERSIL	Not Necessary	368.80 FS	*- FS
Total Parts (\$\$)				3,308.00	2,357.20

F=Franchise part. S=SpcNett.

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	TO REPLACE REAR BUMPER & ATTACHMENTS INCLUDING TO KNOCK OUT DENTED AREA CAUSED BY THE ACCIDENT	New	1,275.00	850.00
2	TO RESPRAY REAR BUMPER TOP AND BOTTOM TRIM PANEL	New	1,486.00	1,337.00
3	TO CHECK ELECTRICAL WIRING SYSTEMS AND LIGHTING AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
Gross Labour Cost (S\$)			2,938.00	2,337.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >