

INSURANCE

INS. CASE OWNER:

CC 3 /AIG1901 6071, T1 d12/19

LINK
IDAC

Surveyor:

Tausibh

DOI:

ASSIGNMENT

11/9/19

Date / Time:

10/9/19

Registered in Merimen:

10/9/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBE 59874

Claim No.:

Name of Insured:

Casila (S) Enterprise

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

8/9/19

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

SKA 2177 A



INSRS:
WSP:
Tel:
Liability:
RMKS:

volkswagen



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
12/9	Non-Reporting ltr (1st)	
25/9/19	Non-Reporting ltr (2nd)	
	Non-Reporting ltr (Final)	
	Notification ltr (if non-pickup)	
	Call OI	
	After call ltr to OI	
19/11/19	Documentation Check List: Handler	Typist
10/2/20	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:
Repair Cost:	SS	(days) Reduction: %
FINAL SETTLEMENT	Date/Time: 2/2/2020	Confirm with: Mary
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.: NIL
Repair Cost: (w/h/t)	SS 15620.80	02 travelling straight on "only two left" lane
Loss of Rental (LOR): (w/h/t)	SS 770.40	(9 days) x \$80
Loss of Use (LOU):	SS -	(5 x days)
Loss of Income (LOI):	SS -	(5 x days)
LOR only ☒ LOU only ☐	LOR + LOI ☐ LOR + LO ☐	[Tick only one]
GIA/LTA Search	SS 2.00	
Medical:	SS -	
Disbursement:	SS -	(e.g. Tow/ Independent)
Legal Cost	SS -	
Total:	SS 16393.20	Global Sum SS:
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	SS 15622.80	Name 1: Volkswagen Centre Singapore
Payee 2: (Strike if N.A.)	SS 770.40	Name 2: Bhuw R. - A - Car Pte Ltd
Payee 3: (Strike if N.A.)	SS	Name 3:

COPY SENT
10/2/2020

Surveyor

Taylor

REF: AIG

d

ASSIGNMENT

From: _____ Date: 11.09.2019

Estimated Cost: _____

OD ☒ TP ☐ WS ☐ TP RES ☐ OD RES ☐ EVA ☐ INV ☐ MV

To Inspect Vehicle No: SKA 217A

at Workshop m/s Volkswagen

of 247 Alexandra Road

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: 12.00p.m Owner Waiting

(Policy Condition)

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

Bal. or Market Value: \$115K.

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 7 days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

N/S	O/S

Veh No: SKA 217A Yr Regn: 2016, Nov

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

Truck / Trailer or

Make: Volkswagen Sharan c.c. 1984

Colour: white A/C Insured / Std / NI / NA

Sp. Reading: 8134/ T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WVWZZZ7NZHV213456

Gen. Cond: ☒ Good / Fair / Poor / Burnt

Steering: ☒ In order / Jammed / Leaked / Burnt or

Brake: ☒ In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 215 / 50 R17

R: _____

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

TOYO / YOKO or

Front: 6 mm R/Bal. 6 mm

L/Bal. 6 mm

D.O.A. _____

Survey held at VW Alexandra

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

Frt N/S

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

Date / Time	Action / Instruction
	P/P - \$14598.88 (Red \$5035.77 / 267.)

Date/Time, File Pass to? ☐ : Preli. Report

1) ☐ : Final Report

Date/Time, File Return to? _____

2) _____

Report Format : _____

Lump Sum / I.B.I.: (\$ _____)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ Site Insp (\$ _____)

☐ Interview (\$ _____)

☐ Tech. Invs (\$ _____)

☐ Weekend (\$ _____)

Survey Fee: _____

Transportation: _____

\$ + RS \$ _____

/ Miles _____

/ Kilms _____

TOTAL _____

VOLKSWAGEN CENTRE SINGAPORE

17 Tuas Avenue
Singapore 639178
Biz. Reg No. 199101494Z
GST No. M200965052



Volkswagen



SKODA



Commercial Vehicles

Quotation

Non binding - Preview

Page

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Company
AIG ASIA PACIFIC INSURANCE P/L
78 Shenton Way
#07-18 AIG Building
Singapore 079120

Customer Details
Mr
PHUAK
HOON PIEW
470 SIGLAP ROAD
#04-39
Singapore 454943

Document no.
Document date 11-09-2019
Customer no. 5211043795
Customer GST-ID 201009404M
Dealer 39999
Job order number 2019001963/ 1
Job order date 09-09-2019
Service Advisor EDMUND, HUI HUANG
GOH

License plate	Model code	First registration	VIN	Model	Mileage		
SKA2177A	7N24MY	30-11-2016	WVWZZZ7NZHV213456	SHARAN HLBMT 162 TSI06F	79,439		
Position no	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
	Diagnostic and Programming	1	pcs	480.00 ✓	#1	480.00	513.60
	Check Short Circuit / Harness Repair	1	pcs	280.00 ✓	#1	280.00	299.60
	WHEEL ALIGNMENT	1	pcs	360.00 ✓	#1	360.00	385.20
	R&R RIM & BALANCE	1	pcs	50.00 ✓	#1	50.00	53.50
7N0807217J GRU	Cover For Bumper Primed	1	pcs	1,495.31 ✓	#1	1,495.31	1,599.98
7N0807651	Cross Member	1	pcs	193.62 ✓	#1	193.62	207.17
321201299	Packing Adhesive	4	pcs	1.63 ✓	#1	6.52	6.98
7N0807109D	Bumper Bracket	1	pcs	689.47 ✓	#1	689.47	737.73
	(BUMPER REINFORCEMENT)						
7N0807192	Guide Piece	1	pcs	131.66 ✓	#1	131.66	140.88
	(BUMPER CENTER GUIDE)						
7N0807723	Support Part	1	pcs	25.58 ✓	#1	25.58	27.37
	(BUMPER BRACKET LH)						
7N0807724	Support Part	1	pcs	25.58 ✓	#1	25.58	27.37
	(BUMPER BRACKET RH)						
7N0805903 989	Front Spoiler Satin Black	1	pcs	121.09 ✓	#1	121.09	129.57
7N0805931	Cross Support	1	pcs	54.76 ✓	#1	54.76	58.59
	(HEADLAMP BRACE LH)						
7N0853677 989	Grill Satin Black	1	pcs	167.08 ✓	#1	167.08	176.78
	(CENTRE GRILLE)						
7N0853101 22Z	Decorative Moulding Brigh	1	pcs	189.48 ✓	#1	189.48	202.74
	(CENTER LOWER CHROME GRILLE)						
7N0853685B 989	Cooling Air Grill Satin B	1	pcs	160.83 ✓	#1	160.83	172.09
	(LH GRILLE)						
7N0807243 22Z	Protective Strip Bright C	1	pcs	93.12 ✓	#1	93.12	99.64
	(LH CHROME GRILLE)						
7N0919403B GRU	Sensor Bracket Primed	1	pcs	19.48 ✓	#1	19.48	20.84
7N0919493	Sensor Bracket	2	pcs	15.07 ✓	#1	30.14	32.25
7N0919493A	Sensor Bracket	2	pcs	19.48 ✓	#1	38.96	41.89
7N0919493B GRU	Sensor Bracket Primed	1	pcs	19.48 ✓	#1	19.48	20.84
D 180KU2A1	2k-Plastic Adhesive	1	pcs	74.29 ✓	#1	74.29	79.49
D 822150A1	Bonding Agent For Plastic	1	pcs	56.90 ✓	#1	56.90	60.88
1T0919297A GRU	Sensor Primed	1	pcs	164.62 ✓	#1	164.62	176.14
1S0919275C GRU	Sensor Primed	4	pcs	164.62 ✓	#1	658.48	704.57
1T0919133C 989	Seal Ring Satin Black	6	pcs	0.69 ✓	#1	4.14	4.43
7N29417535	Headlamps For Curve Light	1	pcs	2,232.50 ✓	#1	2,232.50	2,388.78
	(LH HEADLAMP)						
7N0821021B	Fender	1	pcs	729.31 ✓	#1	729.31	780.36
	(LHF FENDER)						
7N0805911B	Wheelhouse Liner	1	pcs	117.11 ✓	#1	117.11	125.31
7N2857507AJ989	Rear View Mirror Housing	1	pcs	813.83 ✓	#1	813.83	870.80
	(LH WING MIRROR HOUSING)						
5N0857537 GRU	Mirror Cap Primed	1	pcs	125.22 ✓	#1	125.22	133.99
311601361	Rubber Valve	1	pcs	3.22 ✓	#1	3.22	3.45
	LABOUR	4	pcs	840.00 ✓	#1	3,360.00	3,595.20
	Spray Painting	4	pcs	500.00 ✓	#1	2,000.00	2,140.00

* To plastic for LH Door

+ 2400

Supplementary or Omitted List



VEHICLE NUMBER: SKA2177A

MODEL SHARAN

CLAIMS DETAILS

	LABOUR DESCRIPTION	AMOUNT		
		Qty	Unit	Amount
1				
2				
3				
4				
Total				\$0.00

No.	Item No.	Description	Qty	Unit Price	Discount	Amount
1	7N0807937A GRU	nozzle cover lh	1	\$ 54.75	mis ✓	\$ 54.75
2	7N0821135A	lhs fender bracket	1	\$ 39.18	wt ✓	\$ 39.18
3	7N0853651F 9B9	Radiator Grille Satin Bla	1	\$ 617.26	ent ✓	\$ 617.26
4	7N0807183A	BUMPER SIDE BRACKET LH	1	\$ 31.68	AS ✓	\$ 31.68
TOTAL:						\$742.87

Total Labour & Parts

\$742.87

Survey By

Taufikh

VOLKSWAGEN CENTRE SINGAPORE

17 Tuas Avenue
Singapore 639176
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Tax invoice

Preview

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Company
AIG ASIA PACIFIC INSURANCE P/L
78 Shenton Way
#07-16 AIG Building
Singapore 079120

Customer Details:
Mr
PHUAK
HOON PIEW
470 SIGLAP ROAD
#04-39
Singapore 454943

Document no.
Document date 23-10-2019
Customer no. 5211043795
Customer GST-ID 201009404M
Dealer 39999
Job order number 2019002137/ 1
Job order date 25-09-2019
Service Advisor EDMUND, HUI HUANG GOH

License plate	Model code	First registration	VIN	Model	Mileage		
SKA2177A	7N24MY	30-11-2016	WWWZZZ7NZHV213456	SHARAN HLBMT 162 TSID6F	79,439		
Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
	Diagnostic and Programming	1	pcs.	480.00	#1	480.00	513.60
	Check Short Circuit / Harness Repair k	1	pcs.	360.00	#1	360.00	385.20
	WHEEL ALIGNMENT	1	pcs.	360.00	#1	360.00	385.20
	R&R RIM & BALANCE	1	pcs.	50.00	#1	50.00	53.50
7N0807217J GRU	Cover For Bumper Primed XR-26/9/2019	1	pcs.	1,495.31	#1	1,495.31	1,599.98
7N0807723	Support Part (BUMPER BRACKET LH)A/O-27/9/2019	1	pcs.	25.58	#1	25.58	27.37
7N0919493B GRU	Sensor Bracket Primed XR-26/9/2019	1	pcs.	19.48	#1	19.48	20.84
7N0919493	Sensor Bracket XR-26/9/2019	2	pcs.	15.07	#1	30.14	32.25
7N0919493A	Sensor Bracket XR-26/9/2019	2	pcs.	19.48	#1	38.96	41.69
7N0919493B GRU	Sensor Bracket Primed C/D-26/9/2019	1	pcs.	19.48	#1	19.48	20.84
D 180KU2A1	2k-Plastic Adhesive XR-26/9/2019	1	pcs.	74.29	#1	74.29	79.49
D 822150A1	Bonding Agent For Plastic XR-26/9/2019	1	pcs.	56.90	#1	56.90	60.88
1T0919133C 9B9	Seal Ring Satin Black XR-26/9/2019	6	pcs.	0.69	#1	4.14	4.43
7N2941753B	Headlamps For Curve Light (LH HEADLAMP) XR-26/9/2019	1	pcs.	2,232.50	#1	2,232.50	2,388.78
7N0821021B	Fender (LHF FENDER) XR-26/9/2019	1	pcs.	729.31	#1	729.31	780.36
7N0805911B	Wheelhouse Liner C/D-26/9/2019	1	pcs.	117.11	#1	117.11	125.31
7N2857507AJ9B9	Rear View Mirror Housing (LH WING MIRROR HOUSING) C/D-26/9/2019	1	pcs.	813.83	#1	813.83	870.80
311601361	Rubber Valve A/O-27/9/2019	1	pcs.	3.22	#1	3.22	3.45
7N0601025C 8Z8	Alloy Wheel Brilliant Chr C/D-26/9/2019	1	pcs.	1,254.11	#1	1,254.11	1,341.90
7N0807937A GRU	Cap Primed (nozzle cover lh) XR-26/9/2019	1	pcs.	54.75	#1	54.75	58.58
7N0821135A	Cross Support lth fender bracket XR-26/9/2019	1	pcs.	39.18	#1	39.18	41.92
7N0853677 9B9	Grill Satin Black XR-26/9/2019	1	pcs.	167.08	#1	167.08	178.78
7N0853101 2ZZ	Decorative Moulding Brigh CENTRE LOWER GRILLE CHROM XR-9/10/2019	1	pcs.	189.48	#1	189.48	202.74
7N0853651F 9B9	Radiator Grille Satin Bla XR-9/10/2019	1	pcs.	617.26	#1	617.26	660.47

VOLKSWAGEN CENTRE SINGAPORE

17 Tuas Avenue
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Volkswagen

SKODA

Commercial Vehicles

Tax invoice

Preview

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Customer Details:
Mr.
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470 SIGLAP ROAD
#04-39
Singapore 454943

Document no.
Document date 23-10-2019
Customer no. 5211043795
Customer GST-ID 201009404M
Dealer 39999
Job order number 2019002137/ 1
Job order date 25-09-2019
Service Advisor EDMUND, HUI HUANG GOH

License plate SKA2177A	Model code 7N24MY	First registration 30-11-2016	VIN WWWZZZ7NZHV213456	Model SHARAN HLBMT 162 TSID6F	Mileage 79,439		
Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
7N0807183A	Guide Piece BUMPER SIDE BRACKET LH XR-9/10/2019	1	pcs.	31.68	#1	31.68	33.90
7N0805903 9B9	Front Spoiler Satin Black SEA-10/10/2019	1	pcs.	121.09	#1	121.09	129.57
PILOT S4 225/50R17	Michelin PILOT SPORT 4 25	1	pcs.	580.00	20.00% #1	464.00	495.48
	LABOUR	2.5	pcs.	840.00	#1	2,100.00	2,247.00
	Spray Painting	3	pcs.	800.00	#1	2,400.00	2,568.00
	Spray Painting Wing mirror	1	pcs.	250.00	#1	250.00	267.50
	"Provide Contractor Service for Accident Spray Painting"						
	AIG DIRECT SETTLEMENT DOA: 8.9.19 SURVEYOR: TAUFIKH						

Tax Code	Labour	Material	Material Discount	GST %	GST	Total Discount	Total amount excl. GST	Total amount incl. GST
#1	1,250.00	13,348.88	116.00	7%	1,021.92	116.00	14,598.88	15,620.80
Total	1,250.00	13,348.88	116.00		1,021.92	116.00	14,598.88	15,620.80

Customer

Service Advisor

Please inspect your vehicle prior to leaving our premises; we seek your understanding that we are not able to honour claims on scratches, dents etc. after your car has left our premises.

—VISIT OUR WEBSITE: aftersales.vw.com.sg (for online service appointments) and volkswagen.com.sg and www.skoda.com.sg (for additional services, products and promotions).—

All fund transfer payments should be made payable to Volkswagen Group Singapore Pte Ltd; Bank Name: Deutsche Bank AG (Singapore Branch), Bank Account: 2528214002, Swift Code: DEUTSGSG. Please indicate Customer Number (eg. 521XXXXXX), Customer Name and Invoice Number in the payments.

VOLKSWAGEN CENTRE SINGAPORE

17 Tuas Avenue
Singapore 639176
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Volkswagen



SKODA



Commercial
Vehicles

Tax invoice

Preview

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AIG ASIA PACIFIC INSURANCE P/L
78 Shenton Way
#07-16 AIG Building
Singapore 079120

Customer Details:
Mr
PHUAK
HOON PIEW
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#04-39
Singapore 454943

Document no.
Document date
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Customer GST-ID
Dealer
Job order number
Job order date
Service Advisor
23-10-2019
5211043795
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39999
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25-09-2019
EDMUND, HUI HUANG
GOH

License plate	Model code	First registration	VIN	Model	Mileage
SKA2177A	7N24MY	30-11-2016	WVWZZZ7NZHV213456	SHARAN HLBMT 162 TSID6F	79,439

Until payment of all goods (parts, accessories etc.) has been made in full to and received by Volkswagen Group Singapore (VGS), the goods remain in legal possession of VGS, irrespective if they have already been installed into your vehicle. However, the warranty of the goods (where applicable) starts with the issuance of the invoice or the collection of your car, whichever is earlier.

For warranty terms and conditions please visit our website www.volkswagen.com.sg

This is an authorised document. No signature is required.

VOLKSWAGEN CENTRE SINGAPORE

17 Tuas Avenue
Singapore 639176
Biz. Reg. No. 199101494Z
GST No.: M200985052



Quotation Non binding - Preview

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Service Advisor EDMUND, HUI HUANG GOH

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AIG ASIA PACIFIC INSURANCE P/L
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Customer Details:
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License plate	Model code	First registration	VIN	Model	Mileage
SKA2177A	7N24MY	30-11-2016	WVWZZZ7NZHV213456	SHARAN HLBMT 162 TSID6F	79,439

Position no	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
	Diagnostic and Programming	1	pcs	480.00 ✓	#1	480.00	513.60
	Check Short Circuit / Harness Repair	1	pcs	280.00 ✓	#1	280.00	299.60
	WHEEL ALIGNMENT	1	pcs	360.00 ✓	#1	360.00	385.20
	R&R RIM & BALANCE	1	pcs	50.00 ✓	#1	50.00	53.50
7N0807217J GRU	Cover For Bumper Primed	1	pcs	1,495.31 ✓	#1	1,495.31	1,599.98
7N0807651	Cross Member	1	pcs	193.62 ✓	#1	193.62	207.17
321201299	Packing Adhesive	4	pcs	1.63 ✓	#1	6.52	6.98
7N0807109D	Bumper Bracket (BUMPER REINFORCEMENT)	1	pcs	689.47 ✓	#1	689.47	737.73
7N0807192	Guide Piece (BUMPER CENTER GUIDE)	1	pcs	131.66 ✓	#1	131.66	140.88
7N0807723	Support Part (BUMPER BRACKET LH)	1	pcs	25.58 ✓	#1	25.58	27.37
7N0807724	Support Part (BUMPER BRACKET RH)	1	pcs	25.58 X	#1	25.58	27.37
7N0805903 9B9	Front Spoiler Satin Black	1	pcs	121.09 ✓	#1	121.09	129.57
7N0805931	Cross Support (HEADLAMP BRACE LH)	1	pcs	54.76 ✓	#1	54.76	58.59
7N0853677 9B9	Grill Satin Black (CENTRE GRILLE)	1	pcs	167.08 X? planta	#1	167.08	178.78
7N0853101 2ZZ	Decorative Moulding Brigh (CENTER LOWER CHROME GRILLE)	1	pcs	189.48 X	#1	189.48	202.74
7N0853665B 9B9	Cooling Air Grill Satin B (LH GRILLE)	1	pcs	160.83 ✓	#1	160.83	172.09
7N0807243 2ZZ	Protective Strip Bright C (LH CHROME GRILLE)	1	pcs	93.12 ✓	#1	93.12	99.64
7N0919493B GRU	Sensor Bracket Primed	1	pcs	19.48 ✓	#1	19.48	20.84
7N0919493	Sensor Bracket	2	pcs	15.07 ✓	#1	30.14	32.25
7N0919493A	Sensor Bracket	2	pcs	19.48 ✓	#1	38.96	41.69
7N0919493B GRU	Sensor Bracket Primed	1	pcs	19.48 ✓	#1	19.48	20.84
D 180KU2A1	2k-Plastic Adhesive	1	pcs	74.29 ✓	#1	74.29	79.49
D 822150A1	Bonding Agent For Plastic	1	pcs	56.90 ✓	#1	56.90	60.88
1T0919297A GRU	Sensor Primed	1	pcs	164.62 ✓	#1	164.62	176.14
1S0919275C GRU	Sensor Primed	4	pcs	164.62 ✓	#1	658.48	704.57
1T0919133C 9B9	Seal Ring Satin Black	6	pcs	0.69 ✓	#1	4.14	4.43
7N2941753B	Headlamps For Curve Light (LH HEADLAMP)	1	pcs	2,232.50 ✓	#1	2,232.50	2,388.78
7N0821021B	Fender (LHF FENDER)	1	pcs	729.31 ✓	#1	729.31	780.36
7N0805911B	Wheelhouse Liner	1	pcs	117.11 ✓	#1	117.11	125.31
7N2857507AJ9B9	Rear View Mirror Housing (LH WING MIRROR HOUSING)	1	pcs	813.83 ✓	#1	813.83	870.80
5N0857537 GRU	Mirror Cap Primed	1	pcs	125.22 ✓	#1	125.22	133.99
311601361	Rubber Valve	1	pcs	3.22 ✓	#1	3.22	3.45
	LABOUR	4	pcs	840.00 2100	#1	3,360.00	3,595.20
	Spray Painting	4	pcs	800.00 1700	#1	3,200.00	3,424.00

* To planta For LH Door

VOLKSWAGEN CENTRE SINGAPORE

17 Tuas Avenue
Singapore 639176
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Quotation
Non-binding - Preview

Page 2/2

Company
AIG ASIA PACIFIC INSURANCE P/L
78 Shenton Way
#07-16 AIG Building
Singapore 079120

Customer Details
Mr.
PHUAK
HOON PIEW
470 SIGLAP ROAD
#04-39
Singapore 454943

Document no.
Document date 11-09-2019
Customer no. 5211043795
Customer GST-ID 201009404M
Dealer 39999
Job order number 2019001963/1
Job order date 09-09-2019
Service Advisor EDMUND, HUI HUANG GOH

License plate	Model code	First registration	VIN	Model	Mileage
SKA2177A	7N24MY	30-11-2016	WVWZZZ7NZHV213456	SHARAN HLBMT 162 TSI D6F	79.439

Position no	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
	TYRE	1	pcs.	720.00	#1	720.00	770.40
	RIM	1	pcs.	2,000.00	#1	2,000.00	2,140.00

Quotation valid till 16-09-2019

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	1,170.00	17,721.78	7%	1,322.42	18,891.78	20,214.20
Total	1,170.00	17,721.78		1,322.42	18,891.78	20,214.20

Customer

Service Advisor

—VISIT OUR WEBSITE: aftersales.vw.com.sg (for online service appointments) and volkswagen.com.sg and www.skoda.com.sg (for additional services, products and promotions). —

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:

Taughlin 97495749
- WP
11/9/19 @ 1200
Resurvey before paint
06 days
sw @ lkk auto.com.



DIRECT ASN DUE: 19/9/19
LAST DAY: 20/9/19.

* SCENE VIDEO *

**Letter of Claims
Request for direct settlement.**

We are submitting a claim on behalf of our customer PHUAK HAN PIEW
NRIC 87300653 H insured of vehicle SKA 2177 A against
your insured vehicle number GRE 89874 (ALG)
On the accident dated on 8.9.19 (ddmmyyyy) along JUNIOR OF ORCHARD

Dated this 10 SEP 2019 (day) of _____ (month) 2019 .

Charmaine Kong
Volkswagen Group Singapore
Accident Claims Dept.
charmaine.kong@vw.com.sg
DID : 63057176/ 63057299
HP: 92361399

VOLKSWAGEN CENTRE SINGAPORE

17 Tuas Avenue
Singapore 639176
Biz. Reg. No.: 1991014942
GST No.: M200985052



Volkswagen



SKODA



Commercial Vehicles

Quotation

Non binding - Preview

Page

1/2

Company
AIG ASIA PACIFIC INSURANCE P/L
78 Shenton Way
#07-16 AIG Building
Singapore 079120

Customer Details:
Mr
PHUAK
HOON PIEW
470 SIGLAP ROAD
#04-39
Singapore 454943

Document no.
Document date 10-09-2019
Customer no. 5211043795
Customer GST-ID 201009404M
Dealer 39999
Job order number 2019001963/ 1
Job order date 09-09-2019
Service Advisor EDMUND, HUI HUANG GOH

License plate	Model code	First registration	VIN	Model	Mileage
SKA2177A	7N24MY	30-11-2016	WVWZZZ7NZHV213456	SHARAN HLBMT 162 TSI06F	78,439

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
	Diagnostic and Programming	1	pcs.	480.00	#1	480.00	513.60
	Check Short Circuit / Harness Repair	1	pcs.	280.00	#1	280.00	299.60
7N0807217J GRU	Cover For Bumper Primed	1	pcs.	1,495.31	#1	1,495.31	1,599.98
7N0807651	Cross Member	1	pcs.	193.62	#1	193.62	207.17
321201299	Packing Adhesive	4	pcs.	1.63	#1	6.52	6.98
7N0807109D	Bumper Bracket (BUMPER REINFORCEMENT)	1	pcs.	689.47	#1	689.47	737.73
7N0807192	Guide Piece (BUMPER CENTER GUIDE)	1	pcs.	131.66	#1	131.66	140.88
7N0807723	Support Part (BUMPER BRACKET LH)	1	pcs.	25.58	#1	25.58	27.37
7N0807724	Support Part (BUMPER BRACKET RH)	1	pcs.	25.58	#1	25.58	27.37
7N0805903 989	Front Spoiler Satin Black	1	pcs.	121.09	#1	121.09	129.57
7N0805931	Cross Support (HEADLAMP BRACE LH)	1	pcs.	54.76	#1	54.76	58.59
7N0853677 989	Grill Satin Black (CENTRE GRILLE)	1	pcs.	167.08	#1	167.08	178.78
7N0853101 22Z	Decorative Moulding Brigh (CENTER LOWER CHROME GRILLE)	1	pcs.	189.48	#1	189.48	202.74
7N0853665B 989	Cooling Air Grill Satin B (LH GRILLE)	1	pcs.	160.83	#1	160.83	172.09
7N0807243 22Z	Protective Strip Bright C (LH CHROME GRILLE)	1	pcs.	93.12	#1	93.12	99.64
7N0919493B GRU	Sensor Bracket Primed	1	pcs.	19.48	#1	19.48	20.84
7N0919493	Sensor Bracket	2	pcs.	15.07	#1	30.14	32.25
7N0919493A	Sensor Bracket	2	pcs.	19.48	#1	38.96	41.69
7N0919493B GRU	Sensor Bracket Primed	1	pcs.	19.48	#1	19.48	20.84
D 180KU2A1	2k-Plastic Adhesive	1	pcs.	74.29	#1	74.29	79.49
D 822150A1	Bonding Agent For Plastic	1	pcs.	56.90	#1	56.90	60.88
1T0919297A GRU	Sensor Primed	1	pcs.	164.62	#1	164.62	176.14
1S0919275C GRU	Sensor Primed	4	pcs.	164.62	#1	658.48	704.57
1T0919133C 989	Seal Ring Satin Black	6	pcs.	0.69	#1	4.14	4.43
7N2941753B	Headlamps For Curve Light (LH HEADLAMP)	1	pcs.	2,232.50	#1	2,232.50	2,388.78
7N0821021B	Fender (LHF FENDER)	1	pcs.	729.31	#1	729.31	780.36
7N0805911B	Wheelhouse Liner	1	pcs.	117.11	#1	117.11	125.31
	LABOUR	4	pcs.	840.00	#1	3,360.00	3,595.20
	Spray Painting	4	pcs.	800.00	#1	3,200.00	3,424.00

Quotation valid till 16-09-2019

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
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VOLKSWAGEN CENTRE SINGAPORE

17 Tuas Avenue
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Biz. Reg. No.: 199101494Z
GST No.: M200985052



Quotation

Non binding - Preview

Page 2/2

Company
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78 Shenton Way
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Customer Details:
Mr
PHUAK
HOON PIEW
470 SIGLAP ROAD
#04-39
Singapore 454943

Document no.
Document date
Customer no.
Customer GST-ID
Dealer
Job order number
Job order date
Service Advisor
10-09-2019
5211043795
201009404M
39999
2019001963/ 1
09-09-2019
EDMUND, HUI HUANG
GOH

License plate	Model code	First registration	VIN	Model	Mileage	
SKA2177A	7N24MY	30-11-2016	WWWZZZ7NZHV213456	SHARAN HLBMT 162 TSID8F	79,439	
Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	14,059.51	7%	1,037.37	14,819.51	15,856.88
Total	760.00	14,059.51		1,037.37	14,819.51	15,856.88

Customer

Service Advisor

—VISIT OUR WEBSITE: aftersales.vw.com.sg (for online service appointments) and volkswagen.com.sg and www.skoda.com.sg (for additional services, products and promotions).—



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG19016071/db3

12 September, 2019

CASILA (S) ENTERPRISE

5012 Ang Mo Kio Avenue 5

#05-06E Techplace II

Singapore 569876

Dear Sirs,

**ACCIDENT INVOLVING GBE 5987U AND SKA 2177A ON 08/09/2019 ALONG/
AT JUNCTION OF ORCHARD ROAD / BIDEFORD ROAD**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any amendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Carlor Chan

Claims

Tel : 6841 5792

Fax: 6741 4108

Email : Jiale@lkkauto.com

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

View Received Message

This mail is associated with :

***SKA2177A (5359729052SG)**
[GBE5987U]
TP
PHUAK HOON PIEW
Sep 8 2019 10:30AM
[CASILA (S) ENTERPRISE]
Volkswagen Centre Singapore

Reply	Reply All	Mark as Unread	Print Message	Delete Message	Forward
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From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 07/02/2020 14:51 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$16393.20) - SKA2177A - Claim Handler: Chan, Kian-Meng

Approved:16393.20.

DOCUMENTS SUMMARY
There are no documents.

...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	11 Sep 2019 Edit Reg		11 Sep 2019 00:00 Edit Adj Rpt	\$14,598.88 Edit Estimates	\$14,598.88 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured: **CASILA (S) ENTERPRISE**, Co. Reg. No.: 25017300WMain Claimant: **PHUAK HOON PIEW**, ID: S7300653HVehicle Reg. No.: **SKA2177A**Date of Loss: 08/09/2019 10:00 - :59
[33 Months and 9 Days From LTA Reg Date (Man Yr)]Claim Type: **TP / 5359729052SG**

Policy/Cover Note No.: 2100450517-03 (Comprehensive)

Vehicle Reg. No. (Insured): **GBE5987U**

Policy No. (Claimant): MT/00560014

Excess:

Repairer: **Volkswagen Centre Singapore (HQ)** 247 Alexandra Road, 159934 Alexandra - Tel: 63057288Handling Insurer: **AIG Asia Pacific Insurance Pte. Ltd. (Express)** - Tel: 65-6419-3000 ... [Handled by **Chan, Kian-Meng**]
Kianmeng.Chan1@aig.comClaimant's Insurer: **Direct Asia Insurance (Singapore) Pte Ltd (HQ)** - Tel: 65322888Adjuster: **LKK Auto Consultants Pte Ltd (HQ)** - Tel: 6256-3561 ... [Handled by **MOHD TAUFIKH BIN HAMID**] ... [Final Rpt due 19/09/2019]

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AIG_SG_EXPRESS (07/02/2020): Alert - Adj Mandate Approved (\$16393.20) - SKA2177A - Claim Handler: Chan, Kian...
- AIG_SG (11/09/2019): NO OI GIA REPORT

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

*SKA2177A (5359729052SG)
[GBE5987U]
TP
PHUAK HOON PIEW
Sep 8 2019 10:30AM
[CASILA (S) ENTERPRISE]
Volkswagen Centre Singapore

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		☒			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
1	(Draft)	Third Party Express Settlement – Payment Breakdown													1		Edit			
Photos/Images															3 per page		☒			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
1	19/11/19 09:24	Odometer Reading													1		Load JPG			
2	19/11/19 09:24	General View													1		Load JPG			
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33	19/11/19 09:24	General View													1		Load JPG			
34	19/11/19 09:41	Reinspection Photo													1		Load JPG			
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Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				☒
41	19/11/19 09:41	Reinspection Photo	 Load JPG	☒
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76	19/11/19 09:41	Reinspection Photo	 Load JPG	☒
77	19/11/19 09:41	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	10/09/19 17:24	TP ESTIMATE	 Load PDF	
2	10/09/19 17:24	TP GIA REPORT	 Load PDF	
3	12/09/19 11:45	Non-Reporting Letter To OI	 Load PDF	
4	12/09/19 17:44	TP ESTIMATE- MARKED	 Load PDF	
5	11/11/19 09:24	RENTAL RECEIPT	 Load PDF	
6	19/11/19 09:08	TP ESTIMATE - MARKED (FINAL)	 Load PDF	
7	05/12/19 16:00	GIA SEARCH	 Load PDF	
8	05/12/19 16:00	LOD	 Load PDF	
9	11/02/20 14:33	WORKSHOP INVOICE	 Load PDF	
10	11/02/20 14:33	AUTHORISATION TO ACT FORM	 Load PDF	
11	11/02/20 14:33	Release Voucher	 Load PDF	
12	11/02/20 14:33	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	25/09/19 09:47	OI GIA REPORT	 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 InsurerNote: 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:	GBE5987U (Insd veh)	Model:	VOLKSWAGEN SHARAN 2.0
	SKA2177A (TP veh)		(A)
Date of Accident:	08/09/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	21,276.58
Final Repair Cost	:	\$	15,620.80
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	770.40 9 days
LTA / GIA Search Fee	:	\$	2.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	16,393.20

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

A) For **Non GIA Registered Workshop**: Agreed Liability ____ 100 ____ (%)

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)	Volkswagen Centre Singapore	:	\$ 15,622.80
2)	BKW Rent-A-Car Pte Ltd	:	\$ 770.40
3)		:	\$

JOANNE LEE KHANG MIN

11 Feb
2020

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: 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: CC3/AIG19016071/T1DS3Q2

Date: 11/02/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100450517-03

Claimant Vehicle No : SKA2177A Insured Vehicle No : GBE5987U

Date of Loss: 08/09/2019 Nature of Claim: TP Claim No: 5359729052SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKA2177A**
 Make & Model: VOLKSWAGEN SHARAN, 2.0 (A) Engine No: DED007296
 Reg. Date: 30/11/2016 (Man. Year: 2016) Chassis No: WWWZZZ7NZHV213456
 Colour: White Odometer: 81341 km
 Engine Capacity: 1984 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: Yes

CONDITION OF TYRES

Front Tyre Size: 215/50R17 Rear Tyre Size: 215/50R17
 Front Left Side: Michelin 6 mm Rear Left Side: Michelin 6 mm
 Front Right Side: Michelin 6 mm Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,904.65	8,598.88	3,305.77	27.77
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,980.00	6,000.00	1,980.00	24.81
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	19,884.65	14,598.88	5,285.77	26.58
+ GST 7.00/7.00% (S\$)	1,391.93	1,021.92	370.01	26.58
Nett Amount (S\$)	21,276.58	15,620.80	5,655.78	26.58
+ Car Rental (9.0 x S\$80.00/day + 7.00% GST) (S\$)		770.40		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		16,393.20		

INSPECTION

Date of Assignment: 11/09/2019

Date Inspected: 11/09/2019 Inspected At:

Volkswagen Centre Singapore (HQ)
247 Alexandra Road
Singapore 159934

Estimated Period of Repair: 7.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

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		*COVER FOR BUMPER PRIMED	Torn	1,495.31 FS	*1,495.31 FS
2	1		*CROSS MEMBER	Not Necessary	193.62 FS	*- FS
3	4		*PACKING ADHESIVE	Not Necessary	6.52 FS	*- FS
4	1		*BUMPER BRACKET (BUMPER REINFORCEMENT)	Not Necessary	689.47 FS	*- FS
5	1		*GUIDE PIECE (BUMPER CENTER GUIDE)	Not Necessary	131.66 FS	*- FS
6	1		*SUPPORT PART (BUMPER BRACKET LH)	Distorted	25.58 FS	*25.58 FS
7	1		*SUPPORT PART (BUMPER BRACKET RH)	Not Necessary	25.58 FS	*- FS
8	1		*FRONT SPOILER SATIN BLACK	Deformed	121.09 FS	*121.09 FS
9	1		*CROSS SUPPORT (HEADLAMP BRACE LH)	Not Necessary	54.76 FS	*- FS
10	1		*GRILL SATIN BLACK (CENTRE GRILLE)	Cracked	167.08 FS	*167.08 FS
11	1		*DECORATIVE MOULDING RRIGH (CENTER LOWER CHROME GRILLE)	Cracked	189.48 FS	*189.48 FS
12	1		*COOLING AIR GRILL SATIN B (LH GRILLE)	Not Necessary	160.83 FS	*- FS
13	1		*PROTECTIVE STRIP BRIGHT C (LH CHROME GRILLE)	Not Necessary	93.12 FS	*- FS
14	1		*SENSOR BRACKET PRIMED	Necessary	19.48 FS	*19.48 FS
15	2		*SENSOR BRACKET	Necessary	30.14 FS	*30.14 FS
16	2		*SENSOR BRACKET	Necessary	38.96 FS	*38.96 FS
17	1		*SENSOR BRACKET PRIMED	Necessary	19.48 FS	*19.48 FS
18	1		*2K-PLASTIC ADHESIVE	Necessary	74.29 FS	*74.29 FS
19	1		*BONDING AGENT FOR PLASTIC	Necessary	56.90 FS	*56.90 FS
20	1		*SENSOR PRIMED	Not Necessary	164.62 FS	*- FS
21	4		*SENSOR PRIMED	Not Necessary	658.48 FS	*- FS
22	6		*SEAL RING SATIN BLACK	Necessary	4.14 FS	*4.14 FS
23	1		*HEADLAMPS FOR CURVE LIGHT (LH HEADLAMP)	Cut	2,232.50 FS	*2,232.50 FS
24	1		*FENDER (LHF FENDER)	Bent	729.31 FS	*729.31 FS
25	1		*WHEELHOUSE LINER	Torn	117.11 FS	*117.11 FS
26	1		*REAR VIEW MIRROR HOUSING (LH WING MIRROR HOUSING)	Distorted	813.83 FS	*813.83 FS
27	1		*MIRROR CAP PRIMED	Repair	125.22 FS	*- FS
28	1		*RUBBER VALVE	Necessary	3.22 FS	*3.22 FS
29	1		*TYRE (\$580.00) (80%)	Cut	720.00 FS	*464.00 FS
30	1		*RIM	Cut	2,000.00 FS	*1,254.11 FS
31	1		*NOZZLE COVER LH	Missing	54.75 FS	*54.75 FS
32	1		*LHS FENDER BRACKET	Bent	39.18 FS	*39.18 FS
33	1		*RADIATOR GRILLE SATIN BLA	Cracked	617.26 FS	*617.26 FS
34	1		*BUMPER SIDE BRACKET LH	Deformed	31.68 FS	*31.68 FS

F=Franchise part. S=SpcNett.

Total Parts (\$\$) 11,904.65 8,598.88

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
Labour Items				
1	LABOUR	New	3,360.00	2,100.00
2	SPRAY PAINTING	New	3,200.00	2,400.00
3	DIAGNOSTIC AND PROGRAMMING	New	480.00	480.00
4	CHECK SHORT CIRCUIT /HARNESS REPAIR	New	280.00	360.00
5	WHEEL ALIGNMENT	New	360.00	360.00
6	R&R RIM & BALANCE	New	50.00	50.00
7	SPRAY PAINTING WING MIRROR	New	250.00	250.00
Gross Labour Cost (S\$)			7,980.00	6,000.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >