

INSURANCE

INS. CASE OWNER:

CC 6/AIG1901 7704, Act 9

LKK:
IDAC:

Surveyor:

Adrian

DOE:

ASSIGNMENT

7/10/19

Date / Time:

7/10/19

Registered in Merimen:

8/10/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SEN 6116U

Name of Insured:

HO YEW LEE

Insured Tel No.:

HP:

Excess Sec II :\$

D.O.A:

4/10/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

072222222222

Policy No.:

Make / Model:

MAY 2019

Place of Accident:

ALEXANDER RD TO WEST LONST
Highway

If NO, Driver Name / Age:

Driver Tel No.:

(VA: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SKN 2793R

INSRS:
WSP:
Tel:
Liability:
RMKS:Garage
833INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	STAGE	DATE/ PIC
SKN 2793R - X	Non-Reporting Itr (1st):	
	Non-Reporting Itr (2nd):	
	Non-Reporting Itr (Final):	
	Notification Itr (if non-pickup):	
	Call Of:	Yeman 11/10
	After call Itr to Of:	
	Documentation Check List: Handler Typist	
	Notification Itr (if non-pickup)	☐
	After call Itr to Of:	☒
	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:	☐	
PRELIMINARY ADVICE Date/Time:	Sent By:	Post-Repair Photos:
		Others:

FINALIZATION	Date/Time:	Confirm with:	Confirm by: AET
Repair Cost:	43 \$54,700	(6 days) Reduction: T2 %	Email ☒ Call ☐
FINAL SETTLEMENT	Date/Time: 13.02.20	Confirm with: (30%)	Email ☒ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost:	\$54,700.00	01 REAL ENDED TP	
Loss of Rental (LOR):	\$5 - (6 days)		
Loss of Use (LOU):	\$5480.00 (\$60 x 6 days)		
Loss of Income (LOI):	\$5 - (\$ x 6 days)		
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LO ☐ (Tick only one)			
GIA/LTA Search	\$57.45		
Medical:	\$5 -		1) Claim status: Normal/Reject/Private Settle
Disbursement:	\$5 - (e.g. Tow/ Independent)		2) Report Format: TP
Legal Cost	\$5 -		3) Survey fee: 7320
Total:	\$55,187.45	Global Sum \$5:	
FINAL PAYMENT	Date/Time: 13.02.20	Confirm with: (30%)	Email ☐ Call ☐
Payee 1:	\$55,187.45	Name 1: GARAGE 833 LLP	
Payee 2: (Strike if N.A.)	\$5	Name 2:	
Payee 3: (Strike if N.A.)	\$5	Name 3:	

COPY SENT
8/2/2024

ASS' REQ. BY:

REP:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect 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: _____ days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No:

SKU2793R

yr Regn:

2015 Jhy.

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

Truck / Trailer or

Make:

Audi Q3

cc 1395

Colour

Black

A/C: Insured / Std / NI / NA

Sp Reading

72436

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

WAU277840F2048639

Gen. Cond: ☒ Good / ☐ Fair / ☐ Poor / ☐ BurntSteering: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt orBrake: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt orModi: ☒ Nil / ☐ S/Rim / ☐ STD A/Rim or

Tyre Size:

F: 245/45R18

R: 245/45R18

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

TOYO / YOKO or

Front

Rear

R/Bal. 06 mm

R/Bal. 06 mm

L/Bal. 06 mm

L/Bal. 06 mm

D.O.A.

D.O.I.

07/10/19

Survey held at

Garage 833

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

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

Date / Time Action / Instruction

TPA16

46: +4,700 (RED: +1,876.84 12%.

MV:

PV:

Nett:

Date/Time, File Path to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Path to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

: Site Insp: (\$

☐

: Interview: (\$

☐

: Tech. Insp: (\$

☐

: Windend: (\$

Survey Fee:

Transportation:

: S + RE: \$

Phone:

Other:

Report Format: _____

Lump Sum / LB R/T: _____

TOTAL

GARAGE 833 LLP

Block 25 Kaki Bukit Road 4 #06-51 Synergy@KB Singapore 417800

LOW SIEW HON HP: 92712214

07th OCT 2019

25 KAKI BUKIT ROAD4
06-51 SYNERGY @KB
Singapore 417800

TPA 16

Asher

Accident date: 04th OCT 2019

Estimated repair cost for vehicle no: SKU2793R AUDI Q3 1.4 2.0 TFSI '15

S/n	Qty	Items	U/price	Amount
1	1	Rear Boot Lid Repair		\$1,885.00 x
2	1	Rear Boot Lid emble logo		\$95.00 ✓
3	1	Rear boot lid Q3 logo		\$45.00 ✓
4	1	Rear boot lid TFSI logo		\$45.00 ✓
5	1	Rear Boot Lid Number Plate		\$50.00 ✓
6	1	Rear Boot Lid Inner Lock		\$255.00 ✓
7	1	Rear boot lid inner rubber		\$188.00 ✓
8	1	Rear Boot Lid Inner Trim board		\$552.00 ✓
9	10	Rear Boot Lid Inner Trim board clips	\$5.00	\$50.00 ✓
10	2	Rear tail lamp	\$894.90	\$1,789.80 ✓
11	4	Rear tail lamp clips	\$6.50	\$26.00 ✓
12	1	Rear Bumper		\$1,560.00 ✓
13	2	Rear Bumper Side Bracket	\$89.00	\$178.00 ✓
14	4	Rear Bumper reverse sensor	\$233.32	\$933.28 ✓
15	1	Rear Bumper lower garnish		\$385.00 ✓
16	1	Rear Bumper reinforcement		\$585.00 ✓
17	1	rear bumper centre cover		\$415.00 ✓
18	1	rear bumper towing cover		\$85.00 ✓
19	2	Rear Bumper Side Reflector	\$168.00	\$336.00 ✓
20	8	Rear bumper clips	\$6.50	\$52.00 ✓
21	2	Rear Bumper bracket	\$195.00	\$390.00 ✓
22	1	Rear Exhaust		\$1,204.60 ✓
23	2	Rear Exhaust chome pipe	\$358.00	\$716.00 ✓
24	1	Rear End Panel lower		\$714.40 ✓
25	1	Rear End Panel outer		\$543.40 ✓
26	1	Rear End Panel Top Garnish		\$185.00 ✓
27	1	Rear End Panel Top		\$227.24 ✓
30	1	Rear spare tire panel top cover		\$256.12 ✓
31	1	Rear Spare Tyre Panel Sealant		\$180.00 ✓

Subtotal :- \$13,926.84

Labour charges

To remove & re-fix reverse sensor

\$120.00

To remove & re-fix cushion

\$150.00

To remove & re-fix rear exhaust

\$280.00

To Check Wiring System

\$80.00

Tuff Kote

\$120.00

Panel beating

\$1,000.00

Spray painting

\$1,000.00

Subtotal :- \$2,750.00

Total :- \$16,676.84

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type: Singapore NRIC
Owner ID: 749F

Vehicle Details

Vehicle No.: SKU2793R
Vehicle to be Exported: Yes
Intended Deregistration Date: 07 Oct 2019
Vehicle Make: AUDI
Vehicle Model: Q3 1.4 TFSI (PI)
Primary Colour: Black
Manufacturing Year: 2015
Engine No.: CZD206628
Chassis No.: WAUZZZ8U0FR048639
Maximum Power Output: 110.0 kW (147 bhp)
Open Market Value: \$29,810.00
Original Registration Date: 15 Jul 2015
First Registration Date: 15 Jul 2015
Transfer Count: 0
Actual ARF Paid: \$33,734.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 14 Jul 2025
PARF Rebate Amount: \$25,300.00

Intended COE Rebate Details

COE Expiry Date: 14 Jul 2025
COE Category: B - Car above 1600cc or 97kW (130bhp)
COE Period(Years): 10
QP Paid: \$65,501.00
COE Rebate Amount: \$37,786.00
Total Rebate Amount: \$63,086.00

The information contained herein is correct as at 07 Oct 2019

OK

Claim Audit

AUDIT TRAIL

No.	Date	Audit	Remarks	By
1	08 Oct 2019 14:33	Cim Dtl Modified	Claimant's Name: -> LOW SIEW HON, Claimant's ID: -> S0154749F.	[A] Lau Shu Pei
2	08 Oct 2019 14:33	Cim Veh Model Changed	(203438) AUDI Q3 1.4 TFSI (A).	[A] Lau Shu Pei
3	08 Oct 2019 14:33	Cim Created	Reg No: SKU2793R. Acct Date: 2019/10/04. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). TP Insurer: Direct Asia Insurance (Singapore) Pte Ltd (HQ). Workshop: Garage 833 LLP (H Q)	[A] Lau Shu Pei
4	08 Oct 2019 14:33	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
5	08 Oct 2019 14:33	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/10/17	[A] Lau Shu Pei
6	08 Oct 2019 14:33	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lau Shu Pei
7	08 Oct 2019 14:33	Cim Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[I] Merimen Administrator
8	08 Oct 2019 14:33	Label Added	(19):Fastlane.	[A] Lau Shu Pei
9	08 Oct 2019 14:33	Adj Adjuster Assigned	[None] -> ADRIAN LING	[A] Lau Shu Pei
10	12 Feb 2020 17:51	Adj Rpt Initiated		[A] Asher Sng Rong Yi
11	12 Feb 2020 17:51	Insured Phone No Updated	[None] -> [+6597667864]	[A] Asher Sng Rong Yi
12	12 Feb 2020 17:51	Cim Dtl Modified	Driver Name: -> HO YEW CHUAN. Claim Conclusion: -> 1.	[A] Asher Sng Rong Yi
13	12 Feb 2020 17:51	Cim Dtl Modified	JPJ Reg. Date: -> 2015/07/15.	[A] Asher Sng Rong Yi
14	12 Feb 2020 17:51	Cim Details Notified		[A] Asher Sng Rong Yi
15	13 Feb 2020 09:55	Adj Mandate Request	Cur.Req:5187.45:LIABILITY: 100% B:27 OI REAR ENDED TP	[A] Asher Sng Rong Yi

Date From



Date To



Audit Type None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill No	Bill Date	Bill Type	Acc. Type	Acc. Name	Co Billing (Insur. Co.)	Ref 1	Ref 2	Amount
2436865	12 Feb 2020 17:51:27	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SKU2793R	SLN6116U	11.77

Print Received Message

This mail is associated with :

*SKU2793R (0723381730SG)

[SLN6116U]

TP

LOW SIEW HON

Oct 4 2019 10:00AM

[HO YEW CHUAN]

Garage 833 LLP

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 13/02/2020 13:15 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5187.45) - SKU2793R - Claim Handler: Loh, Chee-Heng

Approved:5187.45.

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

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	07 Oct 2019 Edit Reg		07 Oct 2019 00:00 Edit Adj Rpt	\$54,700.00 Edit Estimates	\$54,700.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	HO YEW CHUAN , ID: S7780461G, Tel: +6597667864								
Main Claimant:	LOW SIEW HON , ID: S0154749F								
Vehicle Reg. No.:	SKU2793R	Date of Loss:	04/10/2019 10:00 - :59 [50 Months and 19 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0723381730SG	Policy/Cover Note No.:	(Comprehensive) Coverage: 23/05/2019 - 22/05/2020						
Vehicle Reg. No. (Insured):	SLN6116U	Policy No. (Claimant):	MT/00656746						
		Excess:							
Repairer:	Garage 833 LLP (HQ) 25 Kaki Bukit Road 4, #06-51 Synergy@KB, 417800 Kaki Bukit - Tel: 66558853								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@aig.com								
Claimant's Insurer:	Direct Asia Insurance (Singapore) Pte Ltd (HQ) - Tel: 65322888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 17/10/2019]								
Driver/Custodian (Insured):	HO YEW CHUAN (), NRIC: S7780461G, Tel: +6597667864 Email:								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG_EXPRESS (13/02/2020): Alert - Adj Mandate Approved (\$5187.45) - SKU2793R - Claim Handler: Loh, Chee-H...									
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

*SKU2793R (07233817305G)

[SLN6116U]

TP

LOW SIEW HON

Oct 4 2019 10:00AM

[HO YEW CHUAN]

Garage 833 LLP

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														Edit				
Photos/Images															3 per page		☒			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)														Thumbnail	Print			
1	14/01/20 17:09	General View														Load JPG	☒			
2	14/01/20 17:09	General View														Load JPG	☒			
3	14/01/20 17:09	General View														Load JPG	☒			
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5	14/01/20 17:09	General View														Load JPG	☒			
6	14/01/20 17:09	General View														Load JPG	☒			
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26	14/01/20 17:09	General View														Load JPG	☒			
27	14/01/20 17:09	General View														Load JPG	☒			
28	14/01/20 17:09	Reinspection Photo														Load JPG	☒			
29	14/01/20 17:09	Reinspection Photo														Load JPG	☒			
30	14/01/20 17:09	Reinspection Photo														Load JPG	☒			
31	14/01/20 17:09	Reinspection Photo														Load JPG	☒			
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37	14/01/20 17:09	Reinspection Photo														Load JPG	☒			
38	14/01/20 17:09	Reinspection Photo														Load JPG	☒			
39	14/01/20 17:09	Reinspection Photo														Load JPG	☒			
40	14/01/20 17:09	Reinspection Photo														Load JPG	☒			

Letters/Correspondences				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
					☒
41	14/01/20 17:09	Reinspection Photo	1	Load JPG	☒
42	14/01/20 17:09	Reinspection Photo	1	Load JPG	☒
43	14/01/20 17:09	Reinspection Photo	1	Load JPG	☒
Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	08/10/19 17:08	TP GIA REPORT	1	Load PDF	
2	11/10/19 11:10	LETTER TO OI	1	Load PDF	
3	18/02/20 14:17	WORKSHOP INVOICE	1	Load PDF	
4	18/02/20 14:18	AUTHORISATION TO ACT FORM	1	Load PDF	
5	18/02/20 14:18	Release Voucher	1	Load PDF	
6	18/02/20 14:18	LTA SEARCH	1	Load PDF	
7	18/02/20 14:18	LOD	1	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	09/10/19 11:52	OI GIA REPORT	1	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:	SLN6116U (Insd veh)	Model:	AUDI Q3 1.4 TFSI (A)
	SKU2793R (TP veh)		
Date of Accident:	04/10/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	16,676.84
Final Repair Cost	:	\$	4,700.00
Loss of Use	:	\$	480.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	5,187.45

8.00 days at \$60.00 per day
days

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)	Garage 833 LLP	:	\$ 5,187.45
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

18 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: CC6/AIG19017704/AES3Q2

Date: 18/02/2020

REFERENCE

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

Claimant: SKU2793R

Insured Vehicle No: SLN6116U

Vehicle No: SKU2793R

Date of Loss: 04/10/2019

Nature of Claim: TP

Claim No: 0723381730SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKU2793R

Make & Model: AUDI Q3, 1.4 TFSI (A)

Engine No: CZD206628

Reg. Date: 15/07/2015 (Man. Year: 2015)

Chassis No: WAUZZZ8U0FR048639

Colour: Black

Odometer: 72436 km

Engine Capacity: 1395 cc

Market Value/New Car Price: N/A

Price:

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: 245/45 R18

Rear Tyre Size: 245/45 R18

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	13,926.84	4,546.74	9,380.10	67.35
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,750.00	1,430.00	1,320.00	48.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	16,676.84	5,976.74	10,700.10	64.16
Approved Total (Overridden) (S\$)		4,700.00		
Nett Amount (S\$)	16,676.84	4,700.00	11,976.84	71.82
+ Loss of Use (8.0 x S\$60.00/day) (S\$)		480.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		5,187.45		

INSPECTION

Date of Assignment: 07/10/2019

Date Inspected: 07/10/2019 Inspected At:

Garage 833 LLP (HQ)
25 Kaki Bukit Road 4, #06-51
Synergy@KB
Singapore 417800

Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING

Manager: Asher Sng Rong Yi

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*REAR BOOT LID	Repair	1,885.00 F	*- FL
2	1	*REAR BOOT LID EMBLE LOGO	Necessary	95.00 F	*95.00 FL
3	1	*REAR BOOT LID Q3 LOGO	Necessary	45.00 F	*45.00 FL
4	1	*REAR BOOT LID TFSI LOGO	Necessary	45.00 F	*45.00 FL
5	1	*REAR BOOT LID NUMBER PLATE	Not Necessary	50.00 F	*- FL
6	1	*REAR BOOT LID INNER LOCK	Not Necessary	255.00 F	*- FL
7	1	*REAR BOOT LID INNER RUBBER	Not Necessary	188.00 F	*- FL
8	1	*REAR BOOT LID INNER TRIM BOARD	Not Necessary	552.00 F	*- FL
9	10	*REAR BOOT LID INNER TRIM BOARD CLIPS	Not Necessary	50.00 F	*- FL
10	2	*REAR TAIL LAMP	Not Necessary	1,789.80 F	*- FL
11	4	*REAR TAIL LAMP CLIPS	Not Necessary	26.00 F	*- FL
12	1	*REAR BUMPER	Deformed	1,560.00 F	*1,560.00 FL
13	2	*REAR BUMPER SIDE BRACKET	Necessary	178.00 F	*178.00 FL
14	4	*REAR BUMPER REVERSE SENSOR	Damaged (2pcs only)	933.28 F	*466.64 FL
15	1	*REAR BUMPER LOWER GARNISH	Deformed	385.00 F	*385.00 FL
16	1	*REAR BUMPER REINFORCEMENT	Bent	585.00 F	*585.00 FL
17	1	*REAR BUMPER CENTRE COVER	Deformed	415.00 F	*415.00 FL
18	1	*REAR BUMPER TOWING COVER	Deformed	85.00 F	*85.00 FL
19	1	*REAR BUMPER SIDE REFLECTOR	O/S Cracked	336.00 F	*168.00 FL
20	8	*REAR BUMPER CLIPS	Necessary	52.00 F	*30.00 FL
21	2	*REAR BUMPER BRACKET	Not Necessary	390.00 F	*- FL
22	1	*REAR EXHAUST	Not Necessary	1,204.60 F	*- FL
23	2	*REAR EXHAUST CHROME PIPE	Not Necessary	716.00 F	*- FL
24	1	*REAR END PANEL LOWER	Repair	714.40 F	*- FL
25	1	*REAR END PANEL OUTER	Dented	543.40 F	*543.40 FL
26	1	*REAR END PANEL TOP GARNISH	Cracked	185.00 F	*185.00 FL
27	1	*REAR END PANEL TOP	Not Necessary	227.24 F	*- FL
28	1	*REAR SPARE TIRE PANEL TOP COVER	Not Necessary	256.12 F	*- FL
29	1	*REAR SPARE TYRE PANEL SEALANT	Not Necessary	180.00 F	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (S\$)	13,926.84	4,786.04
- List Item Discount on L Items 0.00/5.00% (S\$)	0.00	239.30
Total Parts (S\$)	13,926.84	4,546.74

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	TO REMOVE & RE-FIX REVERSE SENSOR	New	120.00	60.00
2	TO REMOVE & RE-FIX CUSHION	New	150.00	80.00
3	TO REMOVE & RE-FIX REAR EXHAUST	New	280.00	0.00
4	TO CHECK WIRING SYSTEM	New	80.00	30.00
5	TUFF KOTE	New	120.00	60.00
6	PANEL BEATING	New	1,000.00	600.00
7	SPRAY PAINTING	New	1,000.00	600.00
Gross Labour Cost (S\$)			2,750.00	1,430.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >