

INS. CASE OWNER:

BERNARD

CC 3/AIG1700

6886, K 200

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

6/4/17

Date / Time:

6/4/17

Registered in Merimen:

2/4/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SCR 7777

Name of Insured:

TAN SEK LHENB NANY

Insured Tel No.:

HP: 96644393

Excess Sec II :\$

D.O.A: 5/4/17

Is driver the owner?

(YES) NO

Nature of Accident:

Claim No.:

V00650927659

Policy No.:

V00650927659

Make / Model:

LEXUS

Place of Accident:

TO CROWN PLAZA HOTEL

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



INSRS:

WSP:

Tel:

Liability:

RMKS:

TRANS
C116

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time		STAGE	DATE / PIC
11/4/17	SHD 128E-X	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
17/5/2017 @ 10:50 AM	CALL OI (by Nany @ 96644393) but no response.	Notification ltr (if non-pickup):	
17/5/2017 @ 12:06 PM	OI called in, spoke to OSD. Confirmed accident details and mentioned that SED is at station, waiting for TP.	Call OI:	17/5/2017 19/05
	W/ from behind but no evidence to prove. Informal out TP claim, much of the time and object to recall. And when to OI.	After call ltr to OI:	
		Documentation Check List: Handler	Typist
		Notification ltr (if non-pickup)	
		After call ltr to OI:	
		Authorisation To Act:	
		Release Voucher:	
		Final Repair Bill:	
		Car Rental Invoice:	
		Towing Invoice:	
		LTA / GIA:	
		Medical Bill:	
		PIR:	
		Mandate/Reject Instruction:	
		LOD:	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	
25/01/19	WE SHOULD REJECT THE CLAIM ATTRIBUTED TO REAR ENDING, BUT SHALL REVIEW IF TP CAN PRODUCE EVIDENCE WHICH IS NOT POSSIBLE.		
23/01/19	MG INSTRUCTED TO SUBMIT WP REPORT CLOSE TO 10 INTERVIEW.		
20/02/19	TO CLOSE.		

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	US \$1500.00 (2.5 days)	Reduction:	81 %
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	\$50 (Agreed / Assessed)	BOLA S/N No.:	(NIL)
Repair Cost:	\$5	Conflicting version	
Loss of Rental (LOR):	\$5 (days)		
Loss of Use (LOU):	\$5 (x days)		
Loss of Income (LOI):	\$5 (x days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	(Tick only one)	
GIA/LTA Search	\$5		
Medical:	\$5		
Disbursement:	\$5 (e.g. Tow/ Independent)		
Legal Cost	\$5		
Total:	\$5	Global Sum \$5:	
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	\$5	Name 1:	
Payee 2: (Strike if N.A.)	\$5	Name 2:	
Payee 3: (Strike if N.A.)	\$5	Name 3:	

ASS. REC. BY:

REF:

A161

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 2 1/2 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: S140178EYr Regn: 04 12Type: M.Car / M.Cycle / Bus / Van / Lorry / (Taxi) Prime Mover /

Truck / Trailer or _____

Make: Chevrolet Epica cc 1991Colour White (Red)

A/C: Insured / Std / NI / NA

Sp. Reading 689333

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KL1LA69RTBB 092009Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 195/65R15

R: _____

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

TOYO / YOKO or Go max

Front

Rear

R/Bal. 7 mmR/Bal. 6 mmL/Bal. 7 mmL/Bal. 6 mmD.O.A. 5/4/12D.O.I. 6/4/17

Survey held at _____

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

7/14

File pass to Ashley

3/11

21 Days @ 3000 Cnfrmd Towing (2 1/2 x 77.39 + 125)
Towing done after 50%

(RED: 913,292.01/81%)

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

___ \$ + RS ___ \$

Photos

Others

TOTAL

Report Format: _____

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

Enquire PARF/COE Rebate for Registered Vehicle**Vehicle Owner Particulars**

Owner ID Type: Company

Owner ID: 3878K

Vehicle Details

Vehicle No.: SHD178E

Vehicle to be Exported: Yes

Intended De-registration Date: 06 Apr 2017

Vehicle Make: CHEVROLET

Vehicle Model: EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO

Primary Colour: Red

Manufacturing Year: 2011

Engine No.: Z20S1454849K

Chassis No.: KL1LA69RJBB092009

Maximum Power Output: 110.0 kW (147 bhp)

Open Market Value: \$14,281.00

Original Registration Date: 30 Apr 2012

First Registration Date: 30 Apr 2012

Transfer Count: 0

Actual ARF Paid: \$14,281.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 29 Apr 2020

PARF Rebate Amount: \$10,710.00

Intended COE Rebate Details

COE Expiry Date: 29 Apr 2020

COE Category: A - Car (1600cc & below)

COE Period(Years): 8

PQP Paid: \$42,384.00

COE Rebate Amount: \$16,232.00

Total Rebate Amount: \$26,942.00**Message**

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 06 Apr 2017

OK

Land Transport Authority

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Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/AIG17006886/Kwb3

17 MAY 2017

TAN SEK CHENG NANCY
16 COUNTRYSIDE VIEW
SINGAPORE 789732

Dear Sir/Madam,

ACCIDENT INVOLVING SCR 333J AND SHD 178E ON 05.04.2017

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by **29/05/2017**, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Zaini

Case Handler

DID: 6841 2132

FAX: 6741 4108

Email: vicalpeh@lkkauto.com

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

Vic (LKKAuto)

From: Ler, Bernard-JQ <Bernard-JQ.Ler@aig.com>
Sent: Wednesday, 23 January, 2019 4:30 PM
To: Admin A
Cc: Vivian Lau (LKKAuto)
Subject: RE: Update Request for 2606509276SG-003

Hi LKK,

Kindly assist to submit bill for closure since there is no development for more than 1 year.

Thank you.

Best Regards,

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

78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1946

Bernard-JQ.Ler@aig.com | www.aig.com.sg

From: Ler, Bernard-JQ
Sent: 19 November 2018 3:10 PM
To: 'Vivian Lau (LKKAuto)'
Subject: RE: Update Request for 2606509276SG-003

Hi Vivian,

Kindly assist to submit bill on this case for our closure.

Thank you.

Best Regards,

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

78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1946 | Fax +(65) 6835 7416

Bernard-JQ.Ler@aig.com | www.aig.com.sg

From: Ler, Bernard-JQ
Sent: 24 May 2018 11:42 AM
To: 'Vivian Lau (LKKAuto)'
Subject: RE: Update Request for 2606509276SG-003

Dear Vivian,

As spoken, understand that we have maintained our offer of 50%. We will KIV till 3/11/2018 and will close file if there is no further development.

Thanks.

Best Regards,

Bernard Ler

AIG

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1946 | Fax +(65) 6835 7416

Bernard-JQ.Ler@aig.com | www.aig.com.sg

From: Vivian Lau (LKKAuto) [mailto:vivianlau@lkkauto.com]

Sent: Thursday, May 24, 2018 11:30 AM

To: Ler, Bernard-JQ

Subject: RE: Update Request for 2606509276SG-003

Dear Bernard,

We refer to the email below.

On 03 November 2017 during Trans cab bulk settlement, we offer TP repairer 50%, TP reject our offer .

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

From: Ler, Bernard-JQ [mailto:Bernard-JQ.Ler@aig.com]

Sent: Thursday, 24 May, 2018 11:25 AM

To: Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>

Subject: Update Request for 2606509276SG-003

Hi Vivian,

2606509276SG-003	5/4/2017	SCR333J	SHD178E	CC3/AIG17006886/KWB3	
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Further to the above update, may I check what is the current status? Please provide the date of latest correspondence with TP as well.

Thanks.

Best Regards,

Bernard Ler

AIG

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1946 | Fax +(65) 6835 7416

Bernard-JQ.Ler@aig.com | www.aig.com.sg

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

Revoked / No settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	06 Apr 2017 Edit Reg		06 Apr 2017 00:00 Edit Adj Rpt	S\$3,000.00 Edit Estimates	S\$3,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Tan Sok Cheng Nancy, ID: S1496890C								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD178E	Date of Loss:	05/04/2017 18:00 - :59 [59 Months and 6 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 26065092765G	Policy/Cover Note No.:	2100317509 (Comprehensive)						
Vehicle Reg. No. (Insured):	SCR3333	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 19/04/2017]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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

*SHD178E (2606509276SG)
[SCR333J]
TP
TRANS-CAB SERVICES PTE LTD
Apr 5 2017 6:40PM
[Tan Sok Cheng Nancy]
Trans-cab Auto Services Pte Ltd

Upload Documents		Upload Photos	Compose New Letter	Upload Video	Upload Audio	View View in Browser
Assessment Reports						1 per page v <input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)			Thumbnail	Print
1	10/04/17 09:20	Accident Statement <small>From: SC - Reg. No: SCR333J, Claimant: TAN SER CHENG NANCY</small>			Load HTML	
Photos/Images						3 per page v <input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print
1	21/02/19 14:02	LKK INSPECTION PHOTOS			Load PDF	
Documentation						1 per page v <input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print
1	07/04/17 17:17	TP ESTIMATE- MARKED			Load PDF	
2	07/04/17 17:17	TP GIA REPORT			Load PDF	
3	17/05/17 13:43	Letter Sent to OI			Load PDF	
4	20/02/19 10:50	EMAIL FROM AIG			Load PDF	

Documents Checklist

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

LKK Auto Consultants Pte Ltd (Co Reg No:199607198R)

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG17006886/KHB3Q2

Date: 22/02/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100317509
 Claimant Vehicle No: SHD178E Insured Vehicle No: SCR333J
 Date of Loss: 05/04/2017 Nature of Claim: TP Claim No: 2606509276SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD178E
 Make & Model: CHEVROLET EPICA, 2.0 (A) Engine No: Z20S1454849K
 Reg. Date: 30/04/2012 (Man. Year: 2011) Chassis No: KL1LA69RJBB092009
 Colour: Red/White Odometer: 689333 km
 Engine Capacity: 1991 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: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Gremax 7 mm Rear Left Side: Gremax 6 mm
 Front Right Side: Gremax 7 mm Rear Right Side: Gremax 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,782.01	2,630.10	7,151.91	73.11
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,510.00	1,120.00	5,390.00	82.80
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	16,292.01	3,750.10	12,541.91	76.98
Approved Total (Overridden) (S\$)		3,000.00		
(S\$)	16,292.01	3,000.00	13,292.01	81.59
+ GST 7.00/7.00% (S\$)	1,140.44	210.00	930.44	81.59
Nett Amount (S\$)	17,432.45	3,210.00	14,222.45	81.59
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment: 06/04/2017
 Date Inspected: 06/04/2017 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
 2, Ang Mo Kio Street 63
 Singapore 569111

Estimated Period of Repair: 2.5 days

Adjuster: KENNETH KONG**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		*FRONT BUMPER	Cracked	1,202.00 FL	*1,202.00 FL
2	1		*FRONT BUMPER LOWER ABSORBER	Cracked	180.00 FL	*180.00 FL
3	1		*FRONT BUMPER REINFORCEMENT	Repair	356.00 FL	*- FL
4	1		*FRONT BUMPER RETAINER RH	Distorted	102.00 FL	*102.00 FL
5	1		*FRONT BUMPER RETAINER LH	Distorted	102.00 FL	*102.00 FL
6	1		*FRONT BUMPER LOWER GRILLE	Serviceable	78.00 FL	*- FL
7	1		*FRONT BUMPER LOWER STIFFENER	Repair	134.37 FL	*- FL
8	1		*BUMPER FOG LAMP COVER RH	Serviceable	32.40 FL	*- FL
9	1		*BUMPER FOG LAMP COVER LH	Serviceable	32.40 FL	*- FL
10	1		*FRONT FENDER RH	Repair	837.60 FL	*- FL
11	1		*FRONT FENDER LH	Repair	837.60 FL	*- FL
12	1		*FRONT FENDER LINER RH	Serviceable	47.00 FL	*- FL
13	1		*FRONT FENDER LINER LH	Serviceable	47.00 FL	*- FL
14	1		*BONNET	Repair	1,250.00 FL	*- FL
15	1		*BONNET MOULDING	Serviceable	161.97 FL	*- FL
16	1		*BONNET HINGE RH	Repair	36.00 FL	*- FL
17	1		*BONNET HINGE LH	Repair	36.00 FL	*- FL
18	1		*CENTR LOGO BADGE	Necessary	60.00 FL	*60.00 FL
19	1		*FRONT SUPPORT PANEL ASSY	Repair	1,222.32 FL	*- FL
20	1		*HEADLAMP RH	Serviceable	816.00 FL	*- FL
21	1		*HEADLAMP LH	Mtg Cracked	816.00 FL	*816.00 FL
22	1		*RADIATOR GRILLE (GRILLE A-RAD)	Cracked	367.00 FL	*367.00 FL
23	1		*RADIATOR GRILLE TOP COVER	Serviceable	45.02 FL	*- FL
24	1		*FAN BLADE (A/C)	Serviceable	536.00 FL	*- FL
25	1		*AIR INTERCOOLER	Serviceable	652.00 FL	*- FL
26	1		*AIRCON CONDENSER	Serviceable	600.00 FL	*- FL
27	1		*SET FRONT BUMPER FASTENER CLIP	Necessary	24.00 FS	*24.00 FS
28	1		*SET RADIATOR GRILLE TOP COVER CLIP	Not Necessary	10.00 FS	*- FS
29	1		*SET FRONT LICENCE PLATE WITH HOLDER	Dented	80.00 FS	*25.00 FS
30	1		*SET RADIATOR GRILLE CLIP	Necessary	35.00 FS	*35.00 FS
31	1		*SET FRONT FENDER LINER CLIP LH	Not Necessary	30.00 FS	*- FS
32	1		*SET FRONT FENDER LINER CLIP RH	Not Necessary	30.00 FS	*- FS
33	1		*SET LOUVEL COWL TOP CLIP	Not Necessary	30.00 FS	*- FS
34	2		*BONNET STOPPER	Not Necessary	15.00 FS	*- FS

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

Sub Total (\$\$)	10,840.68	2,913.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,058.67	282.90
Total Parts (\$\$)	9,782.01	2,630.10

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 CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	2,700.00	500.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTE PORTION	New	2,800.00	600.00
4	TO REPLACE ,REFIX AND TOP UP COOLANT FOR RADIATOR	New	170.00	0.00
5	TO DISMANTLE AND REFIT AIRCON ASSY AND ATTACHMENT ,VACUUM AND CHARGE-IN-GAS	New	380.00	0.00
6	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
7	TOWING FEES	New	120.00	0.00
Gross Labour Cost (S\$)			6,510.00	1,120.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >