

INS. CASE OWNER:

CC 3 / AIG170

LKK:
IDAC:

ASSIGNMENT

Survivor:

DOI:

Date / Time :

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.

Name of Insured

Insured Tel No.

Excess Sec II :SS

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



INSRS:

WSP:

Tel:

Liability :

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time	STAGE	DATE / PIC
2/1/11 AM	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI:	EMAIL 28/1/11
27/1/11 @ 10.17	Document Check List: Handler Typist	
	Notification ltr (if non-pickup)	☐
	After call ltr to OI:	☒
	Authorisation To Act:	☒
	Release Voucher:	☒
	Final Repair Bill:	☒
	Car Rental Invoice:	☐
	Towing Invoice	☐
	LTA / GIA :	☒
	Medical Bill:	☐
	PIR:	☐
	Mandate/Reject Instruction:	☐
	LOD	☐
	Payment Breakdown Form:	☐
	Post-Repair Photos:	☐
	Others:	☐
PRELIMINARY ADVICE Date/Time: - Sent By: -		
FINALIZATION Date/Time: 17/1/18 Confirm with: JASMINE Confirm by: KSL		
Repair Cost: 4/5 S\$1,850 (2 days) Reduction: 88 % Email ☒ Call ☐		
FINAL SETTLEMENT Date/Time: 17/1/18 Confirm with: JASMINE Email ☒ Call ☐		
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : NIL If NO or B 28, Ass. Lia :		
Repair Cost: 10/15/1 S\$1,979.50 OI ENCROACHED TP CANE.		
Loss of Rental (LOR): S\$ 150.50 (2 days) x \$75.25		
Loss of Use (LOU): S\$ - (\$ x days)		
Loss of Income (LOI): S\$ 100.00 (\$50 x 2 days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]		
GIA/LTA Search S\$ 5.35		
Medical: S\$ -		
Disbursement: S\$ - (e.g. Tow/ Independent)		
Legal Cost S\$ -		
Total: S\$ 2,235.35 Global Sum S\$:		
FINAL PAYMENT Date/Time: 17/1/18 Confirm with: JASMINE Email ☒ Call ☐		
Payee 1: S\$2,235.35 Name 1: TRANS-CAB AUTO SERVICES PTE LTD		
Payee 2: (Strike if N.A.) S\$ Name 2:		
Payee 3: (Strike if N.A.) S\$ Name 3:		

ASS. REC. BY:

REF:

AIG

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. _____

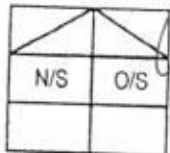
Sum Insured: _____

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: 02 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: S14D 92850

Yr Regn: 12, 11

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

Truck / Trailer or

Make: Chevrolet

Epic

c.c.

1991

Colour: White

1R1

A/C:

Insured / Std / NI / NA

Sp. Reading: 640111

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: ML1LA6YRTBB

058045

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:

R:

195/65R15

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or Giti

Front

Rear

R/Bal:

9

mm

R/Bal:

8

mm

L/Bal:

9

mm

L/Bal:

8

mm

D.O.A:

18/9/17

D.O.I:

15/11/17

Survey held at _____

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

O/S

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

Date / Time Action / Instruction

20/11 15h post to Customer
L1 Reg 818501

(RED: 714013.43 88%)

(2 e 475.25)

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:

S + RS \$

Photos

Others

Report Format:

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

TOTAL



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG17022094/Kea3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 20-11-2017		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLG 537P	Veh. Inspected	SHD 9285U	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	20/11/2017	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	18/09/2017	Inspection Date	15/11/2017	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

TRANS-CAB AUTO SERVICES PTE LTD

NO2. ANG MO KIO ST63 SINGAPORE 569111

TEL.NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD 9285U - AIG**AAD1709-195***Not Authored
1 Sep 8 1850*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD 9285U - ROEL

KL1LA69RJB058045

CHEVROLET

CHEVROLET EPICA 2.0

18.09.2017

AIG**PART****LIST**

1	1	Front Bumper
2	1	Front Bumper Lower Absorber
3	1	Front Bumper Reinforcement
4	1	Front Bumper Retainer RH
5	1	Front Bumper Retainer LH
6	1	Front Bumper Lower Grille
7	1	Front Bumper Lower Stiffener
8	1	Bumper Fog Lamp Cover RH
9	1	Front Headlamp RH
10	1	Front Fender RH
11	1	Front Fender Liner RH
12	1	Windscreen Washer Tank - Filler Neck
13	1	Windscreen Washer Tank
14	1	Windscreen Washer Tank Motor
15	1	Bonnet
16	1	Bonnet Moulding
17	1	Front Support Panel Assy
18	1	Radiator Grille (Grille A-Rad)
19	1	Radiator Grille Top Cover
20	1	Front Door RH
21	1	Front Side View Mirror RH

\$	<i>N</i>	1,202.00	<i>X</i>
\$	<i>Sn</i>	180.00	<i><</i>
\$	<i>N</i>	356.00	<i>X</i>
\$	<i>DS</i>	102.00	<i>✓</i>
\$	<i>Sn</i>	102.00	<i>X</i>
\$	<i>Sn</i>	78.00	<i>✓</i>
\$	<i>N</i>	134.37	<i>X</i>
\$	<i>Sn</i>	32.40	<i>X</i>
\$	<i>Sn</i>	816.00	<i>✓</i>
\$	<i>B</i>	837.60	<i>✓</i>
\$	<i>Sn</i>	47.00	<i>X</i>
\$	<i>Sn</i>	4.80	
\$	<i>Sn</i>	62.00	
\$	<i>Sn</i>	51.00	
\$	<i>N</i>	1,250.00	
\$	<i>Sn</i>	161.97	
\$	<i>N</i>	1,222.32	
\$	<i>Sn</i>	367.00	<i>X</i>
\$	<i>Sn</i>	45.02	
\$	<i>N</i>	1,133.00	
\$	<i>Sn</i>	939.00	<i>X</i>

TOTAL	\$	9,123.48
10%	\$	912.35
	\$	8,211.13

Specical Nett

1	1 Set	Front Bumper Fastener Clip	\$	<i>N</i>	30.00	<i>X</i>
2	1 Set	Front Fender Liner Clip RH	\$	<i>N</i>	30.00	<i>X</i>

TRANS-CAB AUTO SERVICES PTE LTD**AAD1709-195**

NO2. ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD 9285U - AIG

3	1	Front Wheel Rim Hub Cap RH	\$	<i>Sn</i> 166.30 ✓
4	1	Front Tyre RH	\$	<i>Sn</i> 180.00 ✓
5	1	Front Tyre Rim RH	\$	<i>Sn</i> 126.00 ✓
6	1	Door Sticker "Trans-cab" RH	\$	<i>nn</i> 80.00 X

TOTAL	\$	612.30
TOTAL PARTS	\$	8,823.43

Panel Beating, Knocking And Straightening The
Necessary Portion, Remove And Renewal Of
Parts, Adjust And Realign The Same

\$ 2,800.00 *3000*

To Rust-Proofing Of The Affected Areas.

\$ 220.00 *300*

Putty and Spray Painting Of The Affected
Portion.

\$ 3,000.00 *4000*

To Check Electrical Lighting Concerned.

\$ 170.00 *200*

To check steering geometry and computer wheel
alignment

\$ *nn* 220.00 X

Towing Fees.

\$ *nn* 120.00 X

To transfer of door fittings, attachment and
perform water seepage test.

\$ *nn* 170.00 X

To Transfer Of Fender Fittings, Attachments
And Perform Water Seepage Test.

\$ *nn* 170.00 X

To transfer of tire, rim and on wheel balancing.

\$ *nn* 170.00 X

TOTAL	\$	7,040.00
Over All Total	\$	15,863.43

REPAIR DAYS

LKK Auto Consign
the Reparer of the following:
 • To resurvey body after spray painting
 • To resurvey body after spray painting
 • Parts must be subject to certification
 • Third party claim is on a "Without Prejudice" basis
 • No third party claim is allowed
 • Scrap value must be returned to the insurance company
 • It is subject to the approval from Insurance Company

By Reparer

10 DAYS*2 days*

...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	22 Sep 2017 Edit Reg		15 Nov 2017 00:00 Edit Adj Rpt	S\$1,850.00 Edit Estimates	S\$1,850.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: Direk @Kok Seng Sae Tham , ID: S7074273Z, Tel: +6586080233									
Main Claimant: TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K									
Vehicle Reg. No.: SHD9285U		Date of Loss: 18/09/2017 15:00 - :59							
Claim Type: TP / 7837377407SG		Policy/Cover Note No.: 2100482613 (Comprehensive)							
Vehicle Reg. No. (Insured): SLG537P		Policy No. (Claimant): VPX/P1680520							
Excess:									
Repairer: Trans-cab Auto Services Pte Ltd () No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@aig.com									
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 29/11/2017]									
Driver/Custodian (Insured): Direk @Kok Seng Sae Tham () , NRIC: S7074273Z, Tel: +6586080233									
ASSOCIATED MAIL RECEIVED				View All Compose Case Mail					
AIG_SG (21/11/2017): Request To Upload TP 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

***SHD9285U (7837377407SG)**
[SLG537P]

TP

TRANS-CAB SERVICES PTE LTD

Sep 18 2017 3:00PM

[Direk @Kok Seng Sae Tham]

Trans-cab Auto Services Pte Ltd

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	
Assessment Reports			1 per page ☐ ☒	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	21/11/17 10:10	Accident Statement From: OD - Reg. No: SLG537P, Claimant: DIREK@KOK SENG SAE THAM	Load HTM	
Photos/Images			3 per page ☐ ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	17/01/18 12:24	General View	Load JPG	☒
2	17/01/18 12:24	General View	Load JPG	☒
3	17/01/18 12:24	General View	Load JPG	☒
4	17/01/18 12:24	General View	Load JPG	☒
5	17/01/18 12:24	General View	Load JPG	☒
6	17/01/18 12:24	General View	Load JPG	☒
7	17/01/18 12:24	General View	Load JPG	☒
8	17/01/18 12:24	General View	Load JPG	☒
9	17/01/18 12:24	General View	Load JPG	☒
10	17/01/18 12:24	Odometer Reading	Load JPG	☒
11	17/01/18 12:24	Chassis Number	Load JPG	☒
12	17/01/18 12:24	General View	Load JPG	☒
Documentation			1 per page ☐ ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/11/17 10:55	TP ESTIMATE - MARKED	Load PDF	
2	22/11/17 10:55	TP GIA REPORT	Load PDF	
3	28/11/17 09:31	LETTER TO OI	Load PDF	
4	23/01/18 10:09	AUTHORISATION TO ACT	Load PDF	
5	23/01/18 10:09	LTA SEARCH	Load PDF	
6	23/01/18 10:09	RELEASE VOUCHER	Load PDF	
7	23/01/18 10:09	RENTAL RECEIPT	Load PDF	
8	23/01/18 10:09	WORKSHOP INVOICE	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:	SLG537P (Insd veh)	Model:	CHEVROLET EPICA 2.0
	SHD9285U (TP veh)		2.0DSL AT ABS D/AB 2WD
Date of Accident:	18/09/2017		4DR TUR (A)

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	16,973.87
Final Repair Cost	:	\$	1,979.50
Loss of Use	:	\$	100.00
Rental (if any)	:	\$	150.50
LTA / GIA Search Fee	:	\$	5.35
Others:	:	\$	
	:	\$	
Final Settlement Sum	:	\$	2,235.35

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)	Trans-Cab Auto Services Pte Ltd	:	\$ 2,235.35
2)		:	\$
3)		:	\$
4)		:	\$

NUR SHAQILAH BTE ABDOL
WAHAB

LKK Auto Consultants Pte Ltd

23 Jan
2018

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/AIG17022094/KEA3S2

Date: 23/01/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100482613
 Claimant Vehicle No: SHD9285U Insured Vehicle No: SLG537P
 Date of Loss: 18/09/2017 Nature of Claim: TP Claim No: 7837377407SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD9285U
 Make & Model: CHEVROLET EPICA, 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A) Engine No: Z20S1443332K
 Reg. Date: 16/12/2011 (Man. Year: 2011) Chassis No: KL1LA69RJBB058045
 Colour: Red/White Odometer: 640111 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: Good Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/65R15 Rear Tyre Size: 195/65R15
 Front Left Side: Giti 9 mm Rear Left Side: Giti 8 mm
 Front Right Side: Giti 9 mm Rear Right Side: Giti 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,823.43	1,580.04	7,243.39	82.09
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,040.00	750.00	6,290.00	89.35
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	15,863.43	2,330.04	13,533.39	85.31
Approved Total (Overridden) (S\$)		1,850.00		
(S\$)	15,863.43	1,850.00	14,013.43	88.34
+ GST 7.00/7.00% (S\$)	1,110.44	129.50	980.94	88.34
Nett Amount (S\$)	16,973.87	1,979.50	14,994.37	88.34
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$75.25/day) (S\$)		150.50		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		2,235.35		

INSPECTION

Date of Assignment: 15/11/2017
Date Inspected: 15/11/2017 Inspected At: Trans-cab Auto Services Pte Ltd
No 2 Ang Mo Kio Street 63
Singapore 569111
Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG

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		*FRONT BUMPER	Repair	1,202.00 FL	*- FL
2	1		*FRONT BUMPER LOWER ABSORBER	Serviceable	180.00 FL	*- 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	Serviceable	102.00 FL	*- 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		*FRONT HEADLAMP RH	Cut	816.00 FL	*816.00 FL
10	1		*FRONT FENDER RH	Bent	837.60 FL	*837.60 FL
11	1		*FRONT FENDER LINER RH	Serviceable	47.00 FL	*- FL
12	1		*WINDSCREEN WASHER TANK - FILLER NECK	Serviceable	4.80 FL	*- FL
13	1		*WINDSCREEN WASHER TANK	Serviceable	62.00 FL	*- FL
14	1		*WINDSCREEN WASHER TANK MOTOR	Serviceable	51.00 FL	*- FL
15	1		*BONNET	Repair	1,250.00 FL	*- FL
16	1		*BONNET MOULDING	Serviceable	161.97 FL	*- FL
17	1		*FRONT SUPPORT PANEL ASSY	Repair	1,222.32 FL	*- FL
18	1		*RADIATOR GRILLE (GRILLE A-RAD)	Serviceable	367.00 FL	*- FL
19	1		*RADIATOR GRILLE TOP COVER	Serviceable	45.02 FL	*- FL
20	1		*FRONT DOOR RH	Repair	1,133.00 FL	*- FL
21	1		*FRONT SIDE VIEW MIRROR RH	Serviceable	939.00 FL	*- FL
22	1		*SET FRONT BUMPER FASTENER CLIP	Not Necessary	30.00 FS	*- FS
23	1		*SET FRONT FENDER LINER CLIP RH	Not Necessary	30.00 FS	*- FS
24	1		*FRONT WHEEL RIM HUB CAP RH	Serviceable	166.30 FS	*- FS
25	1		*FRONT TYRE RH	Serviceable	180.00 FS	*- FS
26	1		*FRONT TYRE RIM RH	Serviceable	126.00 FS	*- FS
27	1		*DOOR STICKER TRANS-CAB RH	Not Necessary	80.00 FS	*- FS

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

Sub Total (\$\$)	9,735.78	1,755.60
- List Item Discount on L Items 10.00/10.00% (\$\$)	912.35	175.56
Total Parts (\$\$)	8,823.43	1,580.04

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	2,800.00	300.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	220.00	30.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	3,000.00	400.00
4	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	20.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
6	TOWING FEES.	New	120.00	0.00
7	TO TRANSFER OF DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
8	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
9	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	New	170.00	0.00
Gross Labour Cost (S\$)			7,040.00	750.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >