

15/8/2018

INS. CASE OWNER:

Angie

CC 6 /AIG1702

n16

A #152

LKK:

IDAC:

Surveyor:

Alvin

DOI:

ASSIGNMENT

21/11/18

Date / Time:

20/11/18

Registered in Merimen:

20/11/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLQ 3327G

Name of Insured:

URF

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

18/11/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: AHMAD MUHAMMAD BIN ZAKIR

Driver Tel No.:

(V/L: YES/NO)

Claim No.:

059532324054

Policy No.:

9999999999

Make / Model:

TOYOTA

Place of Accident:

LTE AFTER BRADFIELD
TOWS ARE ARE 1

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

Insured Liability:

%

Final ? Yes / No

SLQ 3327G

SLT 437B

SLB 6638R



INSRS:

WSP:

Tel:

Liability:

RMKS:

①

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

Fong (2)

motor

S152

TP049



INSRS:

WSP:

Tel:

Liability:

RMKS:

③



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

21/11/18

22/11/18

31-1-18

FOR MANDATE

PHOTOS FROM TP- 3VEH. CC.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call 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:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Fair Cost:

SS

(days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

9-2-18

Confirm with:

SIEW CHENG

Email

Call

Final Liability:

%

(Agreed / Assessed) BOLA S/N No.:

28

If NO or B 28, Ass. Lia:

100

Repair Cost:

SS

7,900.xx

Cost of Rental (LOR):

SS

(days)

Cost of Use (LOU):

SS

720.xx 60 x 12 days

Cost of Income (LOI):

SS

(\$ x days)

LOU only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

LTA Search

SS

5.35

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost:

SS

Total:

SS

8,625.35

Global Sum S\$:

Email

Call

FINAL PAYMENT

Date/Time:

Confirm with:

Phone 1:

SS

8,625.35

Name 1:

FONG MOTORS

Phone 2: (Strike if N.A.)

SS

X

Name 2:

X

Phone 3: (Strike if N.A.)

SS

Name 3:



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 : CC6/LCR17022116/zb3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 20-11-2017	
		Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLQ 3327G	Veh. Inspected	SLT 437B
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	17/11/2017	Inspection Date	
Survey held at	FONG MOTORS 1 KAKI BUKIT AVE 6 #01-27/01-45 SINGAPORE 417883		
5a. Remarks			
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

Fong Motors

67495648.

1, Kaki Bukit Ave 6, #01-45/27, Autobay, Singapore 417883

SLT437B
HYUNDAI ELANTRA
:
KMH0841CMHU161075

DATE : 5/12/2017

TP LCR.

Joy.

KMH0841CMJU561017

	Unit Price		
BONNET <i>Repair</i>	\$ 1,526.00	\$ 1,526.00	x
FRONT BUMPER <i>Deformed</i>	\$ 769.00	\$ 769.00	✓
FRONT BUMPER SPONGE <i>green</i>	\$ 168.00	\$ 168.00	x
LH FRONT BUMPER BRACKET	\$ 39.00	\$ 39.00	x
BUMPER CLIP <i>new</i>	\$ 5.00	\$ 25.00	✓
RADIATOR GRILLE <i>cracked</i>	\$ 1,089.20	\$ 1,089.20	✓
RADIATOR GRILLE TOP COVER <i>cracked</i>	\$ 189.50	\$ 189.50	✓
REAR BOOT LID <i>Distorted</i>	\$ 1,582.00	\$ 1,582.00	✓
REAR BOOT LID INNER GARNISH <i>new</i>	\$ 339.00	\$ 339.00	x
REAR BOOT LID EMBLEM LOGO <i>green</i>	\$ 39.00	\$ 39.00	✓
REAR BOOT LID EMBLEM ELANTRA <i>green</i>	\$ 42.00	\$ 42.00	✓
REAR BOOT LID EMBLEM GLS	\$ 36.00	\$ 36.00	✓
REAR TAIL LAMP LH/RH <i>cracked</i>	\$ 489.00	\$ 978.00	✓
REAR REFLECTOR LH/RH <i>LH cracked</i>	\$ 299.00	\$ 598.00	299
REAR NO. PLATE LAMP LH/RH <i>new</i>	\$ 69.00	\$ 138.00	x
REAR END PANEL <i>Distorted</i>	\$ 398.00	\$ 398.00	✓
REAR END PANEL GARNISH <i>Deformed</i>	\$ 128.00	\$ 128.00	✓
REAR END PANEL GARNISH CLIP <i>new</i>	\$ 5.00	\$ 25.00	✓
REAR BOOT LID SENSOR <i>Deformed</i>	\$ 201.00	\$ 201.00	✓
REAR BOOT LID SENSOR CABLE <i>new</i>	\$ 98.00	\$ 98.00	x
REAR BOOT LID WEATHERSTRIP <i>new</i>	\$ 138.00	\$ 138.00	✓
REAR BUMPER <i>Deformed</i>	\$ 689.00	\$ 689.00	✓
REAR BUMPER LOWER LID <i>Distorted</i>	\$ 259.10	\$ 259.10	✓
REAR BUMPER SIDE RETAINER LH/RH <i>new</i>	\$ 28.50	\$ 57.00	✓
REAR BUMPER LOWER BRACKET <i>Deformed</i>	\$ 33.50	\$ 67.00	✓
REAR BUMPER REINFORCMENT <i>Deformed</i>	\$ 308.00	\$ 308.00	✓
REAR BUMER LOWER COVER LH <i>torn</i>	\$ 49.80	\$ 49.80	✓
REAR BUMPER REFLECTOR LH/RH <i>cracked</i>	\$ 39.80	\$ 39.80	✓
REAR SPARE TYRE BOLT N NUT <i>new</i>	\$ 59.50	\$ 59.50	x
REAR MUFLATE LH/RH <i>new</i>	\$ 22.40	\$ 44.80	x
REAR BOOT LOCK <i>Deformed</i>	\$ 158.00	\$ 158.00	✓
SPARE TYRE PANEL TOP COVER <i>new</i>	\$ 268.00	\$ 268.00	x
REAR FENDER INNER GARNISH LH/RH <i>new, LH torn</i>	\$ 250.10	\$ 250.10	500.20 ✓
REAR FENDER INNER GARNISH LH/RH CLIP <i>new</i>	\$ 30.00	\$ 30.00	x
REVERSE CAMERA <i>new</i>	\$ 450.00	\$ 450.00	SN x
REVERSE SENSOR <i>Deformed</i>	\$ 350.00	\$ 350.00	SN 200
NO. PLATE FRONT AND REAR <i>Deformed</i>	\$ 110.00	\$ 110.00	SN ✓
TOTAL		\$ 11,735.80	

806680
6453.28

SN: 310

Fong Motors

1, Kaki Bukit Ave 6, #01-45/27, Autobay, Singapore 417883

LABOUR CHARGES:

TO REMOVE AND REPLACE FRONT AND REAR DAMAGE
PARTS AND CHANGE NEW PARTS
TO SPRAY PAINT REAR PORTION AND FRONT BUMPER
AND BONNET
TO REMOVE AND REPLACEREVERSE CAMERA
TO REMOVE AND REPLACE REVERSE SENSOR
TO REMOVE AND REFIX THE INTERIOR UPHOLSTERY
TO TRANSFER TO NEW BOOT
TO CHECK WIRING
TUFF KOTE
TOWING CHARGES

\$	1,500.00	1400
\$	1,500.00	1400
\$	120.00	50
\$	120.00	50
\$	150.00	60
\$	100.00	60
\$	120.00	60
\$	150.00	60
\$	100.00	x
\$	15,595.80	15845.90

3140

folied: 990328

4/s 7.9 K.

108 up

7.9 K
108 up

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

Noted by Repairer

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

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	18 Nov 2017 Edit Reg		21 Nov 2017 00:00 Edit Adj Rpt	\$7,900.00 Edit Estimates	\$7,900.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	LCRF PTE LTD, Co. Reg. No.: NA		
Main Claimant:	SUGUNA D/O P RAMASAMY, ID: S1646941F		
Vehicle Reg. No.:	SLT437B	Date of Loss:	17/11/2017 16:00 - :59
Claim Type:	TP / 0595323240SG	Policy/Cover Note No.:	0999995070 (Comprehensive)
Vehicle Reg. No. (Insured):	SLQ3327G	Policy No. (Claimant):	5095412708
		Excess:	
Repairer:	Fong Motors - Kaki Bukit (HQ) 1 KAKI BUKIT AVE 6 #01-27/01-45, 417883 Kaki Bukit - Tel: 6747 6388		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Gan, Angie-GL] Angiegeokling.Gan@aig.com		
Claimant's Insurer:	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ADRIAN LING] ... [Final Rpt due 29/11/2017]		
Driver/Custodian (Insured):	AHMAD HUZAINI BIN ZAINAL (), NRIC: S8135324G		

ASSOCIATED MAIL RECEIVED

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

- AIG_SG_EXPRESS (09/02/2018): Alert - Adj Mandate Approved (\$8625.35) - SLT437B - Claim Handler: Gan, Angie-G...

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?
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No results.

Claim Documents

***SLT437B (0595323240SG)**
[SLQ3327G]
TP
SUGUNA D/O P RAMASAMY
Nov 17 2017 4:00PM
[LCRF PTE LTD]
Fong Motors - Kaki Bukit

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		
Assessment Reports															1 per page			☒		
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail			Print		
1	21/11/17 09:12		Accident Statement From:SC - Reg. No: SLQ3327G, Claimant: LCRF PTE LTD												1			Load HTM		
Photos/Images															3 per page			☒		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print		
1	18/01/18 14:42		General View												1			Load JPG		
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Documentation

1 per page ▼



No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	20/11/17 17:21	TP GIA REPORT		Load PDF	
2	22/01/18 14:28	LETTER TO INSURED		Load PDF	
3	07/02/18 15:51	SCENE PHOTOS FROM TP		Load PDF	
4	09/02/18 14:09	AUTHORISATION TO ACT		Load PDF	
5	09/02/18 14:09	LTA SEARCH		Load PDF	
6	09/02/18 14:09	RELEASE VOUCHER		Load PDF	
7	09/02/18 14:09	WORKSHOP INVOICE		Load PDF	
8	09/02/18 14:17	EMAIL		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:	SLQ3327G (Insd veh)	Model:	HYUNDAI ELANTRA 1.6 AD GLS
	SLT437B (TP veh)		(A)
Date of Accident:	17/11/2017		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	15,845.90
Final Repair Cost	:	\$	7,900.00
Loss of Use	:	\$	720.00
Rental (if any)	:	\$	12.00 days at \$60.00 per day
LTA / GIA Search Fee	:	\$	5.35
Others:	:	\$	
	:	\$	
Final Settlement Sum	:	\$	8,625.35

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 (*): _____ 100 _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown

1)	Fong Motors	:	\$	8,625.35
2)		:	\$	
3)		:	\$	
4)		:	\$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

09 Feb
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: CC6/LCR17022116/AJB3S2
Date: 09/02/2018

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999995070
Claimant Vehicle No :	SLT437B	Insured Vehicle No :	SLQ3327G
Date of Loss:	17/11/2017	Nature of Claim:	TP
		Claim No:	0595323240SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLT437B	Engine No:	G4FGHU687436
Make & Model:	HYUNDAI ELANTRA, 1.6 AD GLS (A)	Chassis No:	KMHD841CMJU561017
Reg. Date:	16/10/2017 (Man. Year: 2017)	Odometer:	1424 km
Colour:	Red		
Engine Capacity:	1591 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:	Nexen 6 mm	Rear Left Side:	Nexen 6 mm
Front Right Side:	Nexen 6 mm	Rear Right Side:	Nexen 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,985.90	6,763.28	5,222.62	43.57
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,860.00	3,140.00	720.00	18.65
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	15,845.90	9,903.28	5,942.62	37.50
Approved Total (Overridden) (S\$)		7,900.00		
Nett Amount (S\$)	15,845.90	7,900.00	7,945.90	50.14
+ Loss of Use (12.0 x S\$60.00/day) (S\$)		720.00		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		8,625.35		

INSPECTION

Date of Assignment:	21/11/2017		
Date Inspected:	21/11/2017	Inspected At:	Fong Motors - Kaki Bukit (HQ) 1 KAKI BUKIT AVE 6 #01-27/01-45 Singapore 417883
Estimated Period of Repair:	10.0 days		

Adjuster: ADRIAN LING

Manager: Joy Irene Bascao

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		*BONNET	Repair	1,526.00 F	*- FL
2	1		*FRONT BUMPER	Deformed	769.00 F	*769.00 FL
3	1		*FRONT BUMPER SPONGE	Not Necessary	168.00 F	*- FL
4	1		*LH FRONT BUMPER BUCKET	Not Necessary	39.00 F	*- FL
5	5		*BUMPER CLIP	Necessary	25.00 F	*25.00 FL
6	1		*RADIATOR GRILLE	Cracked	1,089.20 F	*1,089.20 FL
7	1		*RADIATOR GRILLE TOP COVER	Cracked	189.50 F	*189.50 FL
8	1		*REAR BOOT LID	Distorted	1,582.00 F	*1,582.00 FL
9	1		*REAR BOOT LID INNER GARNISH	Not Necessary	339.00 F	*- FL
10	1		*REAR BOOT LID EMBLEM LOGO	Necessary	39.00 F	*39.00 FL
11	1		*REAR BOOT LID EMBLEM ELANTRA	Necessary	42.00 F	*42.00 FL
12	1		*REAR BOOT LID EMBLEM GLS	Necessary	36.00 F	*36.00 FL
13	2		*REAR TAIL LAMP LH/RH	Cracked	978.00 F	*978.00 FL
14	1		*REAR REFLECTOR LH/RH	N/s Cracked	598.00 F	*299.00 FL
15	2		*REAR NO. PLATE LAMP LH/RH	Not Necessary	138.00 F	*- FL
16	1		*REAR END PANEL	Distorted	398.00 F	*398.00 FL
17	1		*REAR END PANEL GARNISH	Deformed	128.00 F	*128.00 FL
18	5		*REAR END PANEL GARNISH CLIP	Necessary	25.00 F	*25.00 FL
19	1		*REAR BOOT LID SENSOR	Damaged	201.00 F	*201.00 FL
20	1		*REAR BOOT LID SENSOR CABLE	Not Necessary	98.00 F	*- FL
21	1		*REAR BOOT LID WEATHERSTRIP	Cut	138.00 F	*138.00 FL
22	1		*REAR BUMPER	Deformed	689.00 F	*689.00 FL
23	1		*REAR BUMPER LOWER LID	Distorted	259.10 F	*259.10 FL
24	2		*REAR BUMPER SIDE RETAINER LH/RH	Necessary	57.00 F	*57.00 FL
25	2		*REAR BUMPER LOWER BRACKET	Damaged	67.00 F	*67.00 FL
26	1		*REAR BUMPER REINFORCEMENT	Bent	308.00 F	*308.00 FL
27	1		*REAR BUMPER LOWER COVER LH	Torn	49.80 F	*49.80 FL
28	1		*REAR BUMPER REFLECTOR LH/RH	Cracked	39.80 F	*39.80 FL
29	1		*REAR SPARE TYRE BOLT N NUT	Not Necessary	59.50 F	*- FL
30	2		*REAR MUFLATE LH/RH	Not Necessary	44.80 F	*- FL
31	1		*REAR BOOT LOCK	Damaged	158.00 F	*158.00 FL
32	1		*SPARE TYRE PANEL TOP COVER	Not Necessary	268.00 F	*- FL
33	2		*REAR FENDER INNER GARNISH LH/RH	O/s Deformed / N/s Torn	500.20 F	*500.20 FL
34	1		*REAR FENDER INNER GARNISH LH/RH CLIP	Not Necessary	30.00 F	*- FL
35	1		*REVERSE CAMERA	Not Necessary	450.00 FS	*- FS
36	1		*REVERSE SENSOR	Damaged	350.00 FS	*200.00 FS
37	1		*NO. PLATE FRONT AND REAR	Bent	110.00 FS	*110.00 FS

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

Sub Total (\$\$)	11,985.90	8,376.60
- List Item Discount on L Items 0.00/20.00% (\$\$)	0.00	1,613.32
Total Parts (\$\$)	11,985.90	6,763.28

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO REMOVE AND REPLACE FRONT AND REAR DAMAGE PARTS AND CHANGE NEW PARTS.	New	1,500.00	1,400.00
2	TO SPRAY PAINT REAR PORTION AND FRONT BUMPER AND BONNET.	New	1,500.00	1,400.00
3	TO REMOVE AND REPLACE REVERSE CAMERA.	New	120.00	50.00
4	TO REMOVE AND REPLACE REVERSE SENSOR.	New	120.00	50.00
5	TO REMOVE AND REFIX THE INTERIOR UPHOLSTERY.	New	150.00	60.00
6	TO TRANSFER TO NEW BOOT.	New	100.00	60.00
7	TO CHECK WIRING.	New	120.00	60.00
8	TUFF KOTE.	New	150.00	60.00
9	TOWING CHARGES.	New	100.00	0.00
Gross Labour Cost (S\$)			3,860.00	3,140.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >