

INS. CASE OWNER: Ins Tan | CC6/AXA1700 8575, 71403 | LKK: IDAC: 03/05/17
Surveyor: WTH | DOI: 16/11/17 | Date/Time: 03/05/17
Registered in Merimen: 03/05/17

Pre-assign / CCU / FTE



Insured Vehicle No: SKS 1030B
Name of Insured: Loi Kok Tan
Insured Tel No: 96803741 HP: 29/04/2017
Excess Sec II :\$
Is driver the owner? (YES / NO) Nature of Accident:
If NO, Driver Name / Age:
Driver Tel No: XD8602E (V/L: YES / NO)

Claim No.: (0432007)
Policy No.: GA176369/1
Make / Model: MAZDA 3
Place of Accident: LANJUNG KATON ROAD & ECP
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Insured Liability: % Final ? Yes / No



INSRS: Syiah Tee
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
<u>4/8/17</u> <u>7TH</u>	Non-Reporting Itr (1st)	
	Non-Reporting Itr (2nd)	
	Non-Reporting Itr (Final)	
	Notification Itr (if non-pickup)	
<u>03/05/17</u>	Call OI: <u>7/12/17/21/17</u>	<u>19/05/17</u>
	After call Itr to OI: <u>3/2017</u>	
<u>16/5/2017 @ 2:49pm</u>	Documentation Check List: Handler Typist	
	Notification Itr (if non-pickup)	☒
	After call Itr 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: <u>22/11/17</u> Sent By: <u>Hume</u>	Confirm by: <u>Tanfish</u>
FINALIZATION	Date/Time: <u>19/11/17</u> Confirm with: <u>Shavvi</u>	Email ☒ Call ☒
Repair Cost: <u>P/P</u>	\$S <u>3204.42</u> (4 days) Reduction: <u>\$1283.13</u> % <u>30</u>	
FINAL SETTLEMENT	Date/Time: <u>19/11/17</u> Confirm with: <u>Shavvi</u>	Email ☒ Call ☒
Final Liability:	% <u>100</u> (Agreed / Assessed) BOLA S/N No.: <u>DIL</u>	
Repair Cost: <u>(WGS)</u>	\$S <u>3204.03</u>	
Loss of Rental (LOR):	\$S <u>-</u> (days)	
Loss of Use (LOU):	\$S <u>480.00</u> (\$ <u>20</u> x <u>4</u> days)	
Loss of Income (LOI):	\$S <u>-</u> (\$ x days)	
LOR only ☐ LOU only ☐	☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]	
GIA/LTA Search	\$S <u>2.00</u>	
Medical:	\$S <u>-</u>	
Disbursement:	\$S <u>-</u> (e.g. Tow/ Independent)	
Legal Cost:	\$S <u>-</u>	
Total:	\$S <u>7086.03</u> Global Sum \$S: <u>-</u>	
FINAL PAYMENT	Date/Time: <u>19/11/17</u> Confirm with: <u>Shavvi</u>	Email ☒ Call ☒
Payee 1:	\$S <u>3686.03</u> Name 1: <u>Sing Pin Tee Motor & Panel Service Pte Ltd.</u>	
Payee 2: (Strike if N.A.)	\$S <u>-</u> Name 2:	
Payee 3: (Strike if N.A.)	\$S <u>-</u> Name 3:	

孫亞弟汽車燒焊私人有限公司 SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

Bik 3, Pioneer Road North, #01-18 Singapore 628457

Tel: 6268 6183 (4 Lines) Fax: 6268 1429

Email: sngahtee@singnet.com.sg

Website: www.sngahtee.com

RCB. Reg. / GST Reg. No: 200810440N

EST/QUOTE NO. SQ003275

AXA INSURANCE PTE LTD

8 Shenton Way #B1-01

AXA Tower (S) 068811

ATTENTION:

CONTACT: -

FAX NO: 68804838

DATE 10/11/2017

ACCIDENT DATE : 29/4/2017

VEHICLE NO : XD8602E

CHASSIS/ENG.NO : WDB9301622L757348

VEHICLE MODEL : MERCEDES 3336

CLAIM NO :

POLICY NO :

REMARK : 8602AXA TP AGST
SKS1030B

S/N.	QTY	UNIT	DESCRIPTION	PRICE	DISC %	MISC/MARKUP	TOTAL AMT
** LIST PRICE **							
1	1	PC	FRT BUMPER SIDE LH	713.16		\$789.36 713.16	bt 713.16
2	1	PC	FRT BUMPER REFLECTOR LH	113.07		113.07	cut 113.07
3	①	PC	FRT HEADLAMP LH	1,079.32		1,079.32	? 1,079.32 / on
4	1	PC	FRT HEADLAMP RIM(LH)	109.83		109.83	cut 109.83
5	1	PC	FRT STEP PANEL(LH)	279.04		\$713.18 279.04	1/4 279.04
6	1	PC	FRT STEP HOLDER LH	621.55		621.55	? 621.55 x n
7	1	PC	FRT STEP GARNISH LH	361.58		361.58	? 361.58 x n

SUB-TOTAL: 3,277.55

\$7794.42

**** WORK LABOUR ****

TO KNOCK, WELD, REMOVE & FIX ON ABOVE PARTS

700.00 500 700.00

TO PUTTY & SPRAY PAINTING ON AFFECTED AREAS

300.00 200 300.00

SUB-TOTAL 1,000.00

\$7794.42

Tan Jiah 97475749
wp 16/11/17 @ 4pm
4 days

total \$7794.42
Painting part
ok! the report
Shawn 17/11/18

sur e 1/11/17
Reun before part

SAM

PAGE: 1 of 1

SUB-TOTAL: S\$ 4,277.55

ADD 7% GST: S\$ 299.43

GRAND TOTAL: S\$ 4,576.98

ON BEHALF OF SNG AH TEE PANEL & SERVICE PTE LTD E & O E

孫亞弟汽車燒焊私人有限公司 SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

Blk 3, Pioneer Road North, #01-18 Singapore 628457

Tel: 6268 6183 (4 Lines) Fax: 6268 1429

Email: sngahtee@singnet.com.sg

Website: www.sngahtee.com **EST/QUOTE NO. SQ003275**

RCB. Reg. / GST Reg. No: 200810440N

AXA INSURANCE PTE LTD

8 Shenton Way #B1-01
AXA Tower (S) 068811

ATTENTION:

CONTACT: -

FAX NO: 68804838

DATE : 10/11/2017
ACCIDENT DATE : 29/4/2017
VEHICLE NO : XD8602E
CHASSIS/ENG.NO : WDB9301622L757348
VEHICLE MODEL : MERCEDES 3336
CLAIM NO :
POLICY NO :
REMARK : 8602AXA TP AGST
SKS1030B

S/N.	QTY	UNIT	DESCRIPTION	PRICE	DISC %	DISC/MARKUP	TOTAL AMT
** LIST PRICE **							
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2	1	PC	FRT BUMPER REFLECTOR LH	113.07		113.07	cut 113.07
3	1	PC	FRT HEADLAMP LH	1,079.32		1,079.32	? 1,079.32
4	1	PC	FRT HEADLAMP RIM(LH)	109.83		109.83	con 109.83
5	1	PC	FRT STEP PANEL(LH)	279.04		279.04	dd 279.04
6	1	PC	FRT STEP HOLDER LH	621.55		621.55	? 621.55
7	1	PC	FRT STEP GARNISH LH	361.58		361.58	? 361.58
SUB-TOTAL:							3,277.55

** WORK LABOUR **

TO KNOCK, WELD, REMOVE & FIX ON ABOVE PARTS

700.00 ⁵⁰⁰ 700.00

TO PUTTY & SPRAY PAINTING ON AFFECTED AREAS

300.00 ²⁰⁰ 300.00

SUB-TOTAL 1,000.00

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:

Tan Jiah 97495749
wp 16/11/17 @ 4pm
4 days
sur & 1/1/18/18
Re-survey before paint

SAM

PAGE: 1 of 1

SUB-TOTAL : S\$ 4,277.55
ADD 7% GST. S\$ 299.43
GRAND TOTAL : S\$ 4,576.98

ON BEHALF OF SNG AH TEE PANEL & SERVICE PTE LTD E&O.E

孫亞弟汽車燒焊私人有限公司
SNG AH TEE MOTOR & PANEL SERVICE PTE LTD

Blk 3, Pioneer Road North, #01-18 Singapore 628457

Tel: 6268 6183 (4 Lines) Fax: 6268 1429

Email: sngahtee@singnet.com.sg

Website: www.sngahtee.com

RCB. Reg. / GST Reg. No: 200810440N

TAX INVOICE NO. I308512

AXA INSURANCE PTE LTD

8 Shenton Way #24-01

AXA Tower (S) 068811

ATTENTION :

CONTACT : -

FAX NO: 68804838

DATE: 08/03/2019

ACCIDENT DATE : 29/04/2017

VEHICLE NO : XD8602E

CHASSIS/ENG.NO : WDB9301622L757348

VEHICLE MODEL : MERCEDES 3336

CLAIM NO :

POLICY NO :

REMARK : 8602AXA TP AGST

SKS1030B

S/N.	QTY	UNIT	DESCRIPTION	PRICE	DISC %	DISC/MARKUP	TOTAL AMT
** LIST PRICE **							
1	1	PC	FRT BUMPER SIDE LH	713.16		713.16	713.16
2	1	PC	FRT BUMPER REFLECTOR LH	113.07		113.07	113.07
3	1	PC	FRT HEADLAMP LH	1,079.32		1,079.32	1,079.32
4	1	PC	FRT HEADLAMP RIM(LH)	109.83		109.83	109.83
5	1	PC	FRT STEP PANEL(LH)	279.04		279.04	279.04

SUB-TOTAL: 2,294.42

**** WORK LABOUR ****

1	TO KNOCK,WELD,REMOVE & FIX ON ABOVE PARTS	500.00	500.00
2	TO PUTTY & SPRAY PAINTING ON AFFECTED AREAS	200.00	200.00

SUB-TOTAL 700.00

SAM

PAGE: 1 of 1

AFTER EXCESS S\$ 2,994.42

SUB-TOTAL : S\$ 2,994.42

ADD 7% GST. S\$ 209.61

GRAND TOTAL : S\$ 3,204.03

ON BEHALF OF SNG AH TEE MOTOR PANEL & SERVICE PTE L

E & O E

Print Received Message

This mail is associated with :

***XD8602E (C0432007)**

[SKS1030B]

TP

V8 ENVIRONMENTAL PTE LTD

Apr 29 2017 1:00PM

[LOH KOK JENG]

Sng Ah Tee Motor & Panel Service Pte Ltd

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 05/03/2020 10:07 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - XD8602E - Claim Handler: Jas Tan

Approved:0.00:please offer \$120/day for downtime.

Joy Irene (LKKAUTO)

From: Sharon Sng <sharon@sngahtee.com>
Sent: Friday, 8 March 2019 2:40 PM
To: Joy Irene (LKKAUTO)
Cc: KKLau; Celine Fong (LKKAUTO); Admin A
Subject: RE: AXA CASE : XD8602E - FINALISE & BEFORE PAINT (DOA:29/04/2017)
Attachments: img-190308140606.pdf

Hi Joy

We refer to the above and have finalised with your surveyor.
Here is our LOD.
Quantum as per followed:-

COR = \$3204.03
LOU = \$300X 4DAYS=\$1200
SEARCH = \$2.00

TOTAL = \$4406.03

Enclosed are the relevant documents.
Hope to hear from you.
Thank you.

Best Regards

Sharon Sng

SNG AH TEE MOTOR & PANEL SERVICE PTE LTD | BLK 3 PIONEER ROAD NORTH #01-18 SINGAPORE 628457
TEL: 62686183 (4LINES) | FAX: 62681429 | Find us at <http://www.sngahtee.com>



-Please note that all offer/acceptance is made without prejudice.-

From: Taufikh (LKKAUTO) <Taufikh@lkkauto.com>
Sent: Thursday, March 7, 2019 10:34 AM
To: sharon@sngahtee.com
Cc: KKLau <kklau@lkkauto.com>; Joy Irene (LKKAUTO) <JoyIrene@lkkauto.com>; Celine Fong (LKKAUTO) <celinefong@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: AXA CASE : XD8602E - FINALISE & BEFORE PAINT (DOA:29/04/2017)

Hi Sharon,

COR \$2994.42 , 4 days , finalize amount subject to our principal approval.

Regards
Taufikh

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

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	03 May 2017		03 May 2017 12:37 Edit Adj Rpt	S\$2,994.42 Edit Estimates	S\$2,994.42 View Rpt		Pending for Survey Report Cancel Case

MainReferenceClaim DetailsDocumentsShow All

CLAIM SUBFOLDER DETAILS

Insured:

LOH KOK JENG, ID: S7076790B, Tel: +6591159333, Email: IRENE@DIINSURANCEAGENCY.COM.SG

Main Claimant:

V8 ENVIRONMENTAL PTE LTD, Co. Reg. No.: 199900681R

Vehicle Reg. No.:

XD8602E

Date of Loss:

29/04/2017 13:00 - :59
[38 Months and 16 Days From LTA Reg Date (Man Yr)]

Claim Type:

TP / C0432007

Policy/Cover Note No.:

GA176369 (Comprehensive)

Vehicle Reg. No. (Insured):

SKS1030B

Policy No. (Claimant):

CN811052

Excess:

S\$0.00

Repairer:

Sng Ah Tee Motor & Panel Service Pte Ltd (Pioneer) Bk 3 Pioneer Road North, #01-18, 628457 Pioneer - Tel: 6268 6183

Handling Insurer:

AXA Insurance Pte Ltd (HQ) - Tel: 6880 4888 ... [Handled by Jas Tan - 6880 4844]

Claimant's Insurer:

AXA Insurance Pte Ltd (HQ) - Tel: 6880 4888

Adjuster:

LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 15/05/2017]

Driver/Custodian (Insured):

LOH KOK JENG (46 / Male) , NRIC: S7076790B, Tel: +6591159333 Email: IRENE@DIINSURANCEAGENCY.COM.SG

ASSOCIATED MAIL RECEIVED

[View All](#)

[Compose Case Mail](#)

• AXA_SG (05/03/2020): Alert - Adj Mandate Approved (S\$0.00) - XD8602E - Claim Handler: Jas Tan

• AXA_SG (10/11/2017): C0432007 |SKS1030B |XD8602E

• AXA_SG (03/05/2017): New TP Assignment - C0432007/GA176369

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

*XD8602E (C0432007)
[SKS1030B]
TP
V8 ENVIRONMENTAL PTE LTD
Apr 29 2017 1:00PM
[LOH KOK JENG]
Sng Ah Tee Motor & Panel Service Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser		
Video														1 per page		☒	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	22/03/19 10:46	Video - Accident OI VIDEO FOOTAGE												Load MP4			
Assessment Reports														1 per page		☒	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	22/11/17 16:48	Adjuster Immediate Advice												Load HTML			
Photos/Images														1 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	22/03/19 10:13	General View												Load JPG	☒		
2	22/03/19 10:13	General View												Load JPG	☒		
3	22/03/19 10:13	General View												Load JPG	☒		
4	22/03/19 10:13	General View												Load JPG	☒		
5	22/03/19 10:13	General View												Load JPG	☒		
6	22/03/19 10:13	General View												Load JPG	☒		
7	22/03/19 10:13	General View												Load JPG	☒		
8	22/03/19 10:13	General View												Load JPG	☒		
9	22/03/19 10:13	General View												Load JPG	☒		
10	22/03/19 10:13	General View												Load JPG	☒		
11	22/03/19 10:13	General View												Load JPG	☒		
12	22/03/19 10:13	General View												Load JPG	☒		
13	22/03/19 10:13	General View												Load JPG	☒		
14	22/03/19 10:13	General View												Load JPG	☒		
15	22/03/19 10:13	General View												Load JPG	☒		
16	22/03/19 10:13	General View												Load JPG	☒		
17	22/03/19 10:13	General View												Load JPG	☒		
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23	22/03/19 10:14	General View												Load JPG	☒		
24	22/03/19 10:14	General View												Load JPG	☒		
25	22/03/19 10:14	General View												Load JPG	☒		
26	22/03/19 10:14	General View												Load JPG	☒		
27	22/03/19 10:14	General View												Load JPG	☒		
28	22/03/19 10:14	General View												Load JPG	☒		
29	22/03/19 10:14	General View												Load JPG	☒		
30	22/03/19 10:14	General View												Load JPG	☒		
31	22/03/19 10:14	General View												Load JPG	☒		
32	22/03/19 10:14	General View												Load JPG	☒		
Documentation														1 per page		☒	
No	Finalized On	AXA Insurance Pte Ltd (HQ)										Thumbnail		Print			
1	03/05/17 11:10	XD8602E TP GIA REPORT_ABS												Load PDF			

Video			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
2	03/05/17 11:10	SKS10308 INSD GIA REPORT_ABS	1	Load PDF
3	03/05/17 11:10	EMAIL_ABS	1	Load PDF
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	18/05/17 16:10	Letter Sent to OI	1	Load PDF
2	22/11/17 11:22	TP ESTIMATE - MARKED	1	Load PDF
3	22/03/19 10:40	OI SCENE PHOTOS	1	Load PDF
4	26/02/20 11:03	LOD AND OTHER DOCUMENTS	1	Load PDF
5	28/02/20 14:50	GIA SEARCH	1	Load PDF
6	27/03/20 17:09	AUTHORISATION TO ACT FORM	1	Load PDF
7	27/03/20 17:09	PAYMENT BREAKDOWN_EXPRESS SETTLEMENT FORM	1	Load PDF

Documents Checklist

DOCUMENTS CHECKLIST

ResetSavePrint

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

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v

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

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/AXA17008575/T1GA3Q2-1

Date: 27/03/2020

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd Policy No: GA176369
 Claimant: XD8602E Insured Vehicle No: SKS1030B
 Vehicle No: 29/04/2017 Nature of Claim: TP Claim No: C0432007
 Date of Loss: 29/04/2017

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: XD8602E
 Make & Model: MERCEDES-BENZ 3336/6X4, 11.9 D (M) Engine No: 541972C0898520
 Reg. Date: 13/02/2014 (Man. Year: 2014) Chassis No: WDB9301622L757348
 Colour: White Odometer: 233555 km
 Engine Capacity: 11946 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: 315/80 R22.5 Rear Tyre Size: 315/80 R22.5 (D)
 Front Left Side: Jinyu 9 mm Rear Left Side: Jinyu 9/9 mm
 Front Right Side: Jinyu 9 mm Rear Right Side: Jinyu 9/9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,277.55	2,294.42	983.13	30.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,000.00	700.00	300.00	30.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	4,277.55	2,994.42	1,283.13	30.00
+ GST 7.00/7.00% (S\$)	299.43	209.61	89.82	30.00
Nett Amount (S\$)	4,576.98	3,204.03	1,372.95	30.00
+ Loss of Use (4.0 x S\$120.00/day) (S\$)		480.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		3,686.03		

INSPECTION

Date of Assignment: 03/05/2017
 Date Inspected: 16/11/2017 Inspected At: Sng Ah Tee Motor & Panel Service Pte Ltd (Pioneer)
 Blk 3 Pioneer Road North, #01-18 Singapore 628457
 Estimated Period of Repair: 4.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

Manager: Chong Pui Lin

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

Reference		
Part Source:	(Last Synchronised: 28 Feb 2020)	
Parts:	N/A	MERCEDES-BENZ 3336/6X4 11.9 D (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for XD8602E)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRT BUMPER SIDE LH (CONSISTENT)	Bent	713.16 F	*713.16 F
2	1		*FRT BUMPER REFLECTOR LH (CONSISTENT)	Cut	113.07 F	*113.07 F
3	1		*FRT HEADLAMP LH (CONSISTENT)	Cracked	1,079.32 F	*1,079.32 F
4	1		*FRT HEADLAMP RIM (LH) (CONSISTENT)	Cracked	109.83 F	*109.83 F
5	1		*FRT STEP PANEL (LH) (CONSISTENT)	Dented	279.04 F	*279.04 F
6	1		*FRT STEP HOLDER LH (CONSISTENT)	Not Necessary	621.55 F	*- F
7	1		*FRT STEP GARNISH LH (CONSISTENT)	Not Necessary	361.58 F	*- F
Total Parts (S\$)						3,277.55 2,294.42

F=Franchise part.

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	TO KNOCK ,WELD ,REMOVE & FIX ON ABOVE PARTS	New	700.00	500.00
2	TO PUTTY & SPRAY PAINTING ON AFFECTED AREAS	New	300.00	200.00
Gross Labour Cost (\$\$)			1,000.00	700.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >