

INS. CASE OWNER:

CC 3 / AIG170 22661, Klpas 52

LKK:
IDAC:

Surveyor:

DOI:

ASSIGNMENT

Date / Time:

Register 2 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.:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No

SHA 6783J



INSRS:

WSP: 0066 longang

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

27/11/17
06/22017
2:25pm

SHA 6783J - 063/0613011373/11/17/17 : 01/20/17
SPX 77184 - X

Spoke to OIO (Mr Navin). confirmed accident details and OIO re-issued TP. OI will send any additional photos via email. Informed abt TP claim, aware of WAO issues and agree to settle. Send letter to OI.

ISOI 2018:

File pass to meikwoc to close.

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:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

(Bulk)

Email

Call

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

SS

3,517.00

Loss of Rental (LOR):

SS

343.88

(3.5

days)

x

\$98.25

Loss of Use (LOU):

SS

-

(\$

x

days)

Loss of Income (LOI):

SS

175.00

(\$50.00

x 3.5

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

LOR + LOU

LOR + LOI

LOR + LOU

LOR + LOI

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GIA/LTA Search

SS

5.35

Medical:

SS

-

Disbursement:

SS

-

Legal Cost

SS

-

Total:

SS

3,841.23

Global Sum SS:

3840.00

FINAL PAYMENT

Date/Time:

Confirm with:

(Bulk)

Email

Call

Payee 1:

SS

3,840.00

Name 1:

Comfort Delgro Engineering Pte Ltd.

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 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 : CC3/AIG17022661/K1pa3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 28-11-2017	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SFX 7718U	Veh. Inspected	SHA 6783J
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	28/11/2017
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	26/11/2017	Inspection Date	27/11/2017
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		
5a. Remarks			
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305092204

Date : 29/11/17

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : KALVIN ANG

Vehicle Reg No. : SHA6783J

Date of Accident : 26-Nov-17

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: AIG ASIA --- SFX7718U

2. The finalized amount shall be:

(a) Spare Parts after List discount

(b) Labour Charges

Total for Part-By-Part Repair Cost

(c.) Lumpsum Repair (if applicable)

Total for Lumpsum repair cost after Less: 20% \$3,100.00

Final Lumpsum Repair cost \$3,100.00

3. Estimated normal period for repairs: 3 working days.

4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : *Lims*

Signature : *KALVIN*

Name : LIM T S

Name : KALVIN

Tel : 62148398

Date : 29/11/17

Fax : 65468156

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid				
3. Survey Fees	-----			
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks: REAR BUMPER SPONGE AND REINFORCEMENT - REPLACED

REPAIR ESTIMATE*

VEHICLE NO : SHA 6783J

DATE 27/11/2017

MAKE :

MODEL : HYUNDAI SONATA

Aigkia - Lsum

TS

LKK - Kalvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid			\$ 1,349.50
	Boot Lid Rubber			\$ 110.90
	Boot Lid Lock Upper			\$ 132.10
	Boot Lid Lock Lower			\$ 30.30
	Boot Lid Sonata Plate			\$ 43.60
	Boot Lid Hyundai Plate			\$ 24.20
	Boot Lid 'H' Emblem			\$ 26.10
	Boot Lid CRDI Plate			\$ 22.70
	Rear Bumper			\$ 578.40
	Rear Bumper Reinforcement			\$ 483.30
	Rear Bumper Clip			\$ 22.00
	Rear Bumper Sponge			\$ 137.40
	Rear Bumper Under Cover			\$ 185.80
	Rear Bumper Protector (LH/RH)		\$ 38.00	\$ 76.00
	Rear Panel			\$ 391.80
	Rear Panel Garnish			\$ 95.80
	SUB TOTAL			\$ 3,709.90
	LESS 20%			\$ 741.98
	DISCOUNTED TOTAL			\$ 2,967.92
	Boot Lid Comfort Logo & Tel No. Sticker			\$ 30.00
	Boot Lid Advertisement Logo			\$ 100.00
	Rear No. Plate			\$ 25.00
	Rear Bumper Reverse Sensor			\$ 135.70
	Rear Bumper Advertisement Logo			\$ 50.00
	Rear Bumper Rubber Mat			\$ 50.00
	Rear Fender Advertisement Logo (LH/RH)		\$ 100.00	\$ 200.00
				\$ 590.70
	Labour Charge			600
	Panel Beating			\$ 850.00
	Spray Painting Charge			\$ 600.00
	Wiring Charge			\$ 50.00
	Tuff Kote			\$ 50.00
	Remove/Refix Reverse Sensor			\$ 120.00
	TOTAL LABOUR			\$ 1,670.00
	ESTIMATE TOTAL			\$ 5,228.62

This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.

OMFORTDELGRO
ENGINEERING

member of COMFORTDELGRO

Allen
LKE

ComfortDelGro Engineering Pte Ltd

2nd Storey, Road Singapore 47901
Mailing - 45 KSEI Road, Singapore - 63 280 072
Workshops
89 Limong Drive Singapore 538898
983 Sin Ming Drive Singapore 575117
45 Pandan Road Singapore 609286
322 Raffles Road Singapore 738601
21 Seneca Loop Singapore 758156
7 Bungee Kallit Way Singapore 729761
9 Delfi Avenue 1 Singapore 539537

Date/Time: 27.11.2017 08:10 Page : 1

am: KH ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO305092204

OMER	REGN NO: SHA6783J	MILEAGE
S COMFORT TRANSPORTATION PTE LTD	MAKE: HYUNDAI	FUEL E.....1/2.....F
OMER NO 7010045	MODEL SONATA	DATE/TIME IN 26.11.2017 08:35
ESS 383 SIN MING DRIVE	YR OF MANU 23.06.2011	TARGET DATE
Singapore SINGAPORE 575717	CHASSIS CODE KMHET41VMBA811830	COMPLETION DATE/TIME:
65508755 (R) (O)		
(P)		

UNT CARD NO.

JOB DESCRIPTION

cident Date: 26.11.2017
ATURE: 3P 26.11.17

NO LABOR CODE DESCRIPTION

KED & PASSED OUT BY:

SERVICE ADVISOR CUSTOMER'S SIGNATURE

edgement Slip

Exit Pass

lo.: SHA6783J LIMTS Vehicle No.: SHA6783J

Service Advisor Signature/Date Name of Service Advisor Date

urned to Service Reception upon collection To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

Aigkia - Lsum

TS

VEHICLE NO : SHA 6783J

DATE 27/11/2017

MAKE :

MODEL : HYUNDAI SONATA

LKK - Calvin

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Boot Lid ✓			\$ 1,349.50
	Boot Lid Rubber X			\$ 110.90
	Boot Lid Lock Upper X			\$ 132.10
	Boot Lid Lock Lower X			\$ 30.30
	Boot Lid Sonata Plate ✓			\$ 43.60
	Boot Lid Hyundai Plate ✓			\$ 24.20
	Boot Lid 'H' Emblem ✓			\$ 26.10
	Boot Lid CRDI Plate ✓			\$ 22.70
	Rear Bumper ✓			\$ 578.40
	Rear Bumper Reinforcement ?			\$ 483.30
	Rear Bumper Clip ✓			\$ 22.00
	Rear Bumper Sponge !			\$ 137.40
	Rear Bumper Under Cover ?			\$ 185.80
	Rear Bumper Protector (LH/RH) X <i>18 per</i>		\$ 38.00	\$ 76.00
	Rear Panel X <i>18 per</i>			\$ 391.80
	Rear Panel Garnish ?			\$ 95.80
	SUB TOTAL			\$ 3,709.90
	LESS 20%			\$ 741.98
	DISCOUNTED TOTAL			\$ 2,967.92
	Boot Lid Comfort Logo & Tel No. Sticker			\$ 30.00 Nett
	Boot Lid Advertisement Logo ✓			\$ 100.00 Nett
	Rear No. Plate X			\$ 25.00 Nett
	Rear Bumper Reverse Sensor ✓			\$ 135.70 Nett
	Rear Bumper Advertisement Logo ✓			\$ 50.00 Nett
	Rear Bumper Rubber Mat X			\$ 50.00 Nett
	Rear Fender Advertisement Logo (LH/RH) ✓		\$ 100.00	\$ 200.00 Nett
				\$ 590.70
	Labour Charge			600
	Panel Beating			\$ 850.00
	Spray Painting Charge			\$ 600.00 <i>580</i>
	Wiring Charge			\$ 50.00 X
	Tuff Kote			\$ 50.00 <i>20</i>
	Remove/Refix Reverse Sensor			\$ 120.00 <i>20</i>
	TOTAL LABOUR			\$ 1,670.00
	ESTIMATE TOTAL			\$ 5,228.62
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				

LKK Auto Cons. Notice to notify the Repairer

- To receive a copy of the survey report
- To display a copy of the survey report
- Parts prices are subject to determination
- Third party liability is on a "without prejudice" basis
- No claim must be made within 30 days
- Supplementary costs \$100.00 to be approved and is subject to prior approval from Insurance Company

Acknowledged by Repairer
 Signed: _____
 Date: _____

Calvin LKK
27/11/17 1505hr
3 Days
45
After Repair photo

...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	28 Nov 2017 Edit Reg		27 Nov 2017 00:00 Edit Adj Rpt	S\$3,100.00 Edit Estimates	S\$3,100.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	Manogaran s/o Sinniah Vadugaiah, ID: S1668912B, Tel: +6596669924		
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Vehicle Reg. No.:	SHA6783J	Date of Loss:	26/11/2017 05:00 - :59
Claim Type:	TP / 7382065377SG	Policy/Cover Note No.:	2100392913
Vehicle Reg. No. (Insured):	SFX7718U	Policy No. (Claimant):	MCOM0016
		Excess:	
Repairer:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com		
Claimant's Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 07/12/2017]		
Driver/Custodian (Insured):	NAVIN MANOGARAN (), NRIC: S9627601Z		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- AIG_SG (29/11/2017): 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

*SHA6783J (7382065377SG)
[SFX7718U]
TP
COMFORT TRANSPORTATION PTE LTD
Nov 26 2017 5:00AM
[Manogaran s/o Sinniah Vadugaiah]
ComfortDelGro Engineering 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	29/11/17 11:09	Accident Statement From: SC - Reg. No: SFX7718U, Claimant: MANOGARAN S/O SINNIAH VADUGAIAH	Load HTM	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/11/17 19:03	General View	Load JPG	☒
2	28/11/17 19:03	General View	Load JPG	☒
3	28/11/17 19:03	General View	Load JPG	☒
4	28/11/17 19:03	General View	Load JPG	☒
5	28/11/17 19:03	General View	Load JPG	☒
6	28/11/17 19:03	General View	Load JPG	☒
7	28/11/17 19:03	General View	Load JPG	☒
8	28/11/17 19:03	General View	Load JPG	☒
9	28/11/17 19:03	General View	Load JPG	☒
10	28/11/17 19:03	General View	Load JPG	☒
11	28/11/17 19:03	General View	Load JPG	☒
12	28/11/17 19:03	General View	Load JPG	☒
13	28/11/17 19:03	General View	Load JPG	☒
14	28/11/17 19:03	General View	Load JPG	☒
15	29/11/17 19:26	Reinspection Photo	Load JPG	☒
16	29/11/17 19:26	Reinspection Photo	Load JPG	☒
17	29/11/17 19:26	Reinspection Photo	Load JPG	☒
18	29/11/17 19:26	Reinspection Photo	Load JPG	☒
19	29/11/17 19:26	Reinspection Photo	Load JPG	☒
20	29/11/17 19:26	Reinspection Photo	Load JPG	☒
21	29/11/17 19:26	Reinspection Photo	Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	29/11/17 13:19	TP ESTIMATE - MARKED	Load PDF	
2	29/11/17 13:19	TP GIA REPORT	Load PDF	
3	19/01/18 13:48	AUTHORISATION TO ACT	Load PDF	
4	19/01/18 13:48	LETTER TO OI	Load PDF	
5	19/01/18 13:48	LTA SEARCH	Load PDF	

6	19/01/18 13:48	RELEASE VOUCHER		Load PDF	
7	19/01/18 13:48	RENTAL RECEIPT		Load PDF	
8	19/01/18 13:48	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:	SFX7718U (Insd veh)	Model:	HYUNDAI SONATA NF 2.0 2.0
	SHA6783J (TP veh)		CRDI AT ABS 2WD 4DR
Date of Accident:	26/11/2017		TURBO (A)

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	5,594.62
Final Repair Cost	:	\$	3,840.00
Loss of Use	:	\$	3.50 days at \$50.00 per day
Rental (if any)	:	\$	3.5 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (GLOBAL SUM)	:	\$	3,840.00
Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ (%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ No BOLA Scenario No: _____	
BOLA Liability: _____ 100 _____ (%)		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)	ComfortDelGro Engineering Pte Ltd	:	\$ 3,840.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

NUR SHAQILAH BTE ABDOL
WAHAB

LKK Auto Consultants Pte Ltd

19 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/AIG17022661/K1KA3S2

Date: 19/01/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100392913
 Claimant Vehicle No: SHA6783J Insured Vehicle No: SFX7718U
 Date of Loss: 26/11/2017 Nature of Claim: TP Claim No: 7382065377SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA6783J**
 Make & Model: HYUNDAI SONATA NF, 2.0 2.0 CRDI AT ABS 2WD 4DR TURBO (A) Engine No: D4EAB967233
 Reg. Date: 23/06/2011 (Man. Year: 2011) Chassis No: KMHET41VMBA811830
 Colour: Blue Odometer: 425894 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: Fair Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60R16 Rear Tyre Size: 215/60R16
 Front Left Side: Maxxis 7 mm Rear Left Side: Maxxis 7 mm
 Front Right Side: Maxxis 7 mm Rear Right Side: Maxxis 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,558.62	2,665.46	893.16	25.10
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,670.00	1,180.00	490.00	29.34
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,228.62	3,845.46	1,383.16	26.45
Approved Total (Overridden) (S\$)		3,100.00		
(S\$)	5,228.62	3,100.00	2,128.62	40.71
+ GST 7.00/7.00% (S\$)	366.00	217.00	149.00	40.71
Nett Amount (S\$)	5,594.62	3,317.00	2,277.62	40.71
+ Loss of Use (3.5 x S\$50.00/day) (S\$)		175.00		
+ Car Rental (3.5 x S\$98.25/day) (S\$)		343.88		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		3,841.23		
Global Sum Settlement (S\$)		3,840.00		

INSPECTION

Date of Assignment: 27/11/2017
Date Inspected: 27/11/2017 Inspected At:

ComfortDelGro Engineering Pte Ltd
(Loyang)
59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 3.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: Zaini Bin Kusaini

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		*BOOT LID	Dented	1,349.50 FL	*1,349.50 FL
2	1		*BOOT LID RUBBER	Serviceable	110.90 FL	*- FL
3	1		*BOOT LID LOCK UPPER	Serviceable	132.10 FL	*- FL
4	1		*BOOT LID LOCK UPPER	Serviceable	30.30 FL	*- FL
5	1		*BOOT LID SONATA PLATE	Necessary	43.60 FL	*43.60 FL
6	1		*BOOT LID HYUNDAI PLATE	Necessary	24.20 FL	*24.20 FL
7	1		*BOOT LID H EMBLEM	Necessary	26.10 FL	*26.10 FL
8	1		*BOOT LID CRDI PLATE	Necessary	22.70 FL	*22.70 FL
9	1		*REAR BUMPER	Deformed	578.40 FL	*578.40 FL
10	1		*REAR BUMPER REINFORCEMENT	Cracked	483.30 FL	*483.30 FL
11	10		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
12	1		*REAR BUMPER SPONGE	Torn	137.40 FL	*137.40 FL
13	1		*REAR BUMPER UNDER COVER	Serviceable	185.80 FL	*- FL
14	2		*REAR BUMPER PROTECTOR (LH/RH)	Repair	76.00 FL	*- FL
15	1		*REAR PANEL	Repair	391.80 FL	*- FL
16	1		*REAR PANEL GARNISH	Serviceable	95.80 FL	*- FL
17	1		*BOOT LID COMFORT LOGO & TEL NO. STICKER	Necessary	30.00 FS	*30.00 FS
18	1		*BOOT LID ADVERTISEMENT LOGO	Necessary	100.00 FS	*100.00 FS
19	1		*REAR NO. PLATE	Serviceable	25.00 FS	*- FS
20	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS
21	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS
22	1		*REAR BUMPER RUBBER MAT	Not Necessary	50.00 FS	*- FS
23	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS

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

Sub Total (\$\$)	4,300.60	3,202.90
- List Item Discount on L Items 20.00/20.00% (\$\$)	741.98	537.44
Total Parts (\$\$)	3,558.62	2,665.46

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	PANEL BEATING.	New	850.00	600.00
2	SPRAY PAINTING CHARGE.	New	600.00	540.00
3	WIRING CHARGE.	New	50.00	0.00
4	TUFF KOTE.	New	50.00	20.00
5	REMOVE / REFIX REVERSE SENSOR.	New	120.00	20.00
Gross Labour Cost (S\$)			1,670.00	1,180.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >