

15/5/2010

INS. CASE OWNER:

Jaclyn

CC4 / AIG170228131 Geaz

LKK:  
IDAC:

ASSIGNMENT

DOI:

01/12/17

Date / Time:

30/11/17

Registered in Merimen:

01/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJR 3339P

Name of Insured:

TAO RAN

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

15/10/17

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: GUO XIAO QIANG

Driver Tel No.: 9754 4536

(V/L: YES / NO)

Claim No.:

9784488968 SG

Policy No.:

210014A926 - 08000

Make / Model:

AUDI A3 SB 1.8T FSI

Place of Accident:

ESTA 31 AMBER GARDENS (439467)

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

Insured Liability: %

Final ? Yes / No

SGU 7644C



INSRS:

WSP: Enterprise One

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

12/12/17 (A &amp; H)

12/12/17

REC'D ON VIDEO FROM A/H, VIDEO SHOW OI WAS STATIONARY, TP REVERSED AND HIT THE VEHICLE.

12/12/17

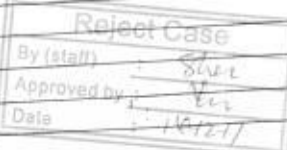
EMAIL A/H TO SEEK APPROVAL TO REJECT TP CLAIM.

12/12/17

MANDATE APPROVE TO REJECT TP CLAIM.

14/12/17

EMAIL WSP TO REJECT CLAIM.



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:

Confirm by:

FINALIZATION

Date/Time:

Confirm with:

%

Email

Call

Repair Cost:

SS

( days) Reduction:

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

IF NO or B 28, Ass. Lia:

Final Liability:

SS

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

NIL

Repair Cost:

SS

( days)

Loss of Rental (LOR):

SS

(\$ x days)

Loss of Use (LOU):

SS

(\$ x days)

Loss of Income (LOI):

SS

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

SS

Medical:

SS

(e.g. Tow/ Independent)

Disbursement:

SS

Legal Cost

SS

Total:

SS

Global Sum SS:

Confirm with:

Email

Call

FINAL PAYMENT

Date/Time:

Payee 1:

SS

Name 1:

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

3320 1420

COPY SENT

REF:

AIG

(2022)

## ASSIGNMENT

S6U7644C

Yr Regn: 24 May 2007

From:

Date:

Estimated Cost:

OD ☒ TP ☐ WS ☐ TP RES ☐ OD RES ☐ EVA ☐ INV ☐ MV

To inspect Vehicle No:

at Workshop m/s

Premier One

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:

3

days

Res: Yes or No

Lum Sum:

20

%

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Date / Time

Action / Instruction

Finalized \$ 2300 with Sunny.

Red. 2800 35%

Date/Time, File Pass to?

1)

Date/Time, File Return to?

2)

☐ : Preli. Report☐ : Final Report

Report Format :

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

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) \$ + RS \$

) Photo

) Other

Add Fee:

☐ : Site Insp (\$☐ : Interview (\$☐ : Tech. Insp (\$☐ : Weekend (\$

TOTAL

Veh No:

Type: ☒ M Car ☐ M Cycle ☐ Bus ☐ Van ☐ Lorry ☐ Taxi ☐ Prime Mover ☐ Truck ☐ Trailer or

Make:

Honda Airwave 1496

Colour:

Black

Sp Reading

170/32

Eng/No:

C/No:

GJ11118115

Gen. Cond: ☒ Good ☐ Fair ☐ Poor ☐ BurntSteering: ☒ In order ☐ Jammed ☐ Leaked ☐ Burnt orBrake: ☒ In order ☐ Jammed ☐ Leaked ☐ Burnt orModi: ☒ Nil ☐ S/Rim ☐ STD A/Rim or

Tyre Size:

F:

R:

195/60R15

11

☒ BS ☐ DUN ☐ EXNOVA ☐ GY ☐ FS ☐ LIZA ☐ MIC ☐ OHTSU ☐ PIR ☐ SUMI ☐ TOYO ☐ YOKO or

Front

R/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

Rear

R/Bal.

6

mm

L/Bal.

6

mm

D.O.I.

01-12-17

Survey held at

w/s

1pm

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

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



# 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 : CC4/AIG17022813/Gea3

78 SHENTON WAY #08-16  
CHARTIS BUILDING  
SINGAPORE 079120

Date : 30-11-2017



Code : AIG

## Policy Particulars :- THIRD PARTY CLAIM

1.	Insured Veh.	SJR 3839P	Veh. Inspected	SGU 7644C
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	30/11/2017

## Vehicle Particulars & Condition

2.	Make & Model	c.c	0
	Engine No.	HIDDEN	Year of Reg.
	Chassis No.		Colour
	Odometer		Steering
	Brakes		Modification
	General		

## Conditions of Tyres

3.		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm

## Description of Damages

4.

## General Information

5.	Accident Date	15/10/2017	Inspection Date	01/12/2017
	Survey held at	ENTERPRISE ONE AUTO PTE LTD 71 KAKI BUKIT AVENUE 1 SHUN LI INDUSTRIAL PARK SINGAPORE 417948		

## Remarks

5a.

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS.  
B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

企  
业  
壹  
号

# ENTERPRISE ONE AUTO PTE. LTD.

8 Kim Chuan Terrace, Singapore 537031  
T: +65 6748 3149, 7115 | F: +65 6741 8132 | E: premierone@hotmail.com

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

UEN: 200612423G

Acknowledged by Repairer

Signature:

Date:

Date: 28/11/2017

To: AIG Asia Pacific Insurance Pte Ltd  
AIG Building  
78 Shenton Way #07-16  
Singapore 079120

SGU7644C

## Estimate Cost Of Repair For HONDA AIRWAVE (SLC 8865 D)

To supply the following parts:

- |   |                          |   |     |
|---|--------------------------|---|-----|
| 1 | Rear Bonnet              | / | Buc |
| 2 | Rear Bumper              | / | Re  |
| 3 | Rear Bumper Lower Lip    | / | CPA |
| 4 | Rear Bonnet Hinge (2PCS) | X | NN  |
| 5 | Reverse Sensor           | X |     |
| 6 | Reverse Camera           | X |     |

Amount

\$	1,382.50	986.2
\$	1,078.50	980.2
\$	850.00	350 (SN)
\$	159.00	
\$	250.00	
\$	280.00	

Sub Total \$ 4,000.00

Less 20% \$ 800.00

Total on Parts \$ 3,200.00

1966.4

1573.12

Labour Charges:

- |   |   |
|---|---|
| 1 | To panel beat / reinstate damaged parts |
| 2 | To spray paint replaced parts           |
| 3 | To replace damaged accessories          |

\$	800.00	300 400
\$	800.00	500
\$	300.00	50

Total on Labour \$ 1,900.00

950

Total Repair Cost \$ 5,100.00

2873.12

Prepare By



Sunny Jiang

3 Days.

Lump sum repair.

After repair photos.

Eric Qian - 8880282

01/12/17

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:

## Asher Sng (LKKAUTO)

**From:**  
**Sent:**  
**To:**  
**Cc:**  
**Subject:**

Kesaval, Jaclyn-M <Jaclyn-M.Kesaval@aig.com>  
Tuesday, 12 December, 2017 4:55 PM  
Asher Sng (LKKAUTO)  
Vic (LKKAUTO)  
RE: Your ref: 9784488968SG, ACCIDENT INVOLVING SJR 3839P (OI) & SGU 7644C  
(TP) ON 15/10/2017

Hi Asher,

We refer to your email below.

Kindly proceed with rejection as video clearly re-iterates our client's version of the accident.

Thank you.

**Jaclyn M K**

**AIG**

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1953 | Fax +(65) 6835 7416

[Jaclyn-M.Kesaval@aig.com](mailto:Jaclyn-M.Kesaval@aig.com) | [www.aig.com.sg](http://www.aig.com.sg)

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**From:** Asher Sng (LKKAUTO) [mailto:AsherSng@lkkauto.com]

**Sent:** Tuesday, December 12, 2017 3:08 PM

**To:** Kesaval, Jaclyn-M

**Cc:** Vic (LKKAUTO)

**Subject:** Your ref: 9784488968SG, ACCIDENT INVOLVING SJR 3839P (OI) & SGU 7644C (TP) ON 15/10/2017

Your ref: **9784488968SG**

Our Ref: CC4/AIG17022813/Gea3

Dear Jaclyn,

**ACCIDENT INVOLVING SJR 3839P (OI) & SGU 7644C (TP) ON 15/10/2017**

We refer to the above matter.

Third party reported that insured driver make a RH turn and squeeze from his left and hit onto his rear left portion of the vehicle.

Insured driver reported that third party reversed and hit his stationary vehicle.

Insured video taken from Esta's security area clearly show that insured was stationary when the accident occurred.

In view of the above, we are intending to reject TP claim.

**For your approval/ comments/ instruction.**

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

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

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## Asher Sng (LKKAUTO)

---

**From:** Asher Sng (LKKAUTO)  
**Sent:** Thursday, 14 December, 2017 10:50 AM  
**To:** 'Premierone hotmail.com'  
**Cc:** Vic (LKKAUTO)  
**Subject:** Accident Involving SGU 7644C & SJR 3839P on 15/10/2017  
**Attachments:** OI SKETCH PLAN.pdf; SJR 3839P CCTV.mp4

WITHOUT PREJUDICE

Your Ref: SGU 7644C  
Our Ref: CC4/AIG17022813/Gea3

Dear Sir/Madam,

**Accident Involving SGU 7644C & SJR 3839P on 15/10/2017**

We refer to the above matter.

We attached here with a copy of our insured's accident statement and our insured video for your easy reference.

Our principal has reiterated that the accident was caused due to the entire negligence of your client reversed and collided with our insured vehicle.

Location video clearly show that our insured driver was stationary with the break light behind your client and it was your client reversed into our insured vehicle.

Under such a circumstances, we regret to inform you that we have our principal instruction to deny liability and unable to look into your client's claim.

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com) | fax: 6741-4108

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

## ...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	17 Oct 2017 <a href="#">Edit Reg</a>		30 Nov 2017 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$2,300.00</b> <a href="#">Edit Estimates</a>	<b>S\$2,300.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	<a href="#">Show All</a>																				
<b>CLAIM SUBFOLDER DETAILS</b>			[Created by adjuster]																					
<b>Insured:</b>	TAO RAN, ID: S7478923D																							
<b>Main Claimant:</b>	SALMAH BINTE MA'AZIB, Co. Reg. No.: S1774983H																							
<b>Vehicle Reg. No.:</b>	SGU7644C	<b>Date of Loss:</b>	15/10/2017 22:00 - :59																					
<b>Claim Type:</b>	TP / 9784488968SG	<b>Policy/Cover Note No.:</b>	2100149926-08000 (Comprehensive)																					
<b>Vehicle Reg. No. (Insured):</b>	SJR3839P	<b>Policy No. (Claimant):</b>	5090605632																					
	<b>Excess:</b>																							
<b>Repairer:</b>	Enterprise One Auto Pte Ltd (HQ) 8, KIM CHUAN TERRACE, 537031 Bedok - Tel: 67483149																							
<b>Handling Insurer:</b>	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Kesaval, Jaclyn-M]																							
	Jaclyn-M.Kesaval@aig.com																							
<b>Claimant's Insurer:</b>	NTUC Income Insurance Co-operative Ltd (HQ) - Tel:																							
<b>Adjuster:</b>	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 12/12/2017]																							
			<a href="#">View All</a>	<a href="#">Compose Case Mail</a>																				
<b>ASSOCIATED MAIL RECEIVED</b>																								
There are no mail for this case.																								
<div style="display: flex; justify-content: space-between; align-items: center;"> <span><input type="checkbox"/> ALL ASSOCIATED TASKS</span> <span> <a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a> </span> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Due Date</th> <th>Priority</th> <th>Type</th> <th>Task Group</th> <th>Subject</th> <th>Handler</th> <th>Assigned By</th> <th>Completed On</th> <th>Created On</th> <th>Done?</th> </tr> </thead> <tbody> <tr> <td colspan="10">No results.</td> </tr> </tbody> </table>					Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?	No results.									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?															
No results.																								



## Claim Documents

\*SGU7644C (9784488968SG)  
[SJR3839P]  
TP  
SALMAH BINTE MA'AZIB  
Oct 15 2017 10:20PM  
[TAO RAN]  
Enterprise One Auto Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View		Use Viewer	
Video										1 per page		<input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail		Print			
1	12/12/17 14:55	Video - Accident								Load MP4			
Assessment Reports										1 per page		<input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail		Print			
1	12/12/17 10:48	Accident Statement From: SC - Reg. No: SJR3839P, Claimant: TAO RAN								Load HTM			
Photos/Images										3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print			
1	07/12/17 17:47	General View								Load JPG			
2	07/12/17 17:47	General View								Load JPG			
3	07/12/17 17:47	General View								Load JPG			
4	07/12/17 17:47	General View								Load JPG			
5	07/12/17 17:47	General View								Load JPG			
6	07/12/17 17:47	General View								Load JPG			
7	07/12/17 17:47	General View								Load JPG			
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13	07/12/17 17:47	General View								Load JPG			
14	07/12/17 17:47	General View								Load JPG			
15	07/12/17 17:47	General View								Load JPG			
16	07/12/17 17:47	Odometer Reading								Load JPG			
Documentation										1 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print			
1	01/12/17 11:28	ACKNOWLEDGEMENT EMAIL TO AIG DD 30.11.2017								Load PDF			
2	01/12/17 11:28	EMAIL FROM AIG DD 29.11.2017								Load PDF			
3	01/12/17 11:28	NOTIFICATION FROM WORKSHOP + TP ESTIMATE								Load PDF			
4	08/12/17 18:16	TP ESTIMATE- MARKED								Load PDF			
5	12/12/17 10:04	TP GIA REPORT								Load PDF			
6	14/12/17 10:39	EMAIL FROM AIG DD 121217								Load PDF			
7	14/12/17 10:53	EMAIL WSP TO REJECT TP CLAIM								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.

## 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: CC4/AIG17022813/GEA3Q2  
Date: 26/12/2017

## REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100149926-08000	
Claimant Vehicle No:	SGU7644C	Insured Vehicle No:	SJR3839P	
Date of Loss:	15/10/2017	Nature of Claim:	TP	Claim No: 9784488968SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No:	SGU7644C	Engine No:	L15A5122018
Make & Model:	HONDA AIRWAVE, 1.5 (A)	Chassis No:	GJ11118115
Reg. Date:	24/05/2007 (Man. Year: 2007)	Odometer:	170132 km
Colour:	Black		
Engine Capacity:	1496 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:	195/60R15	Rear Tyre Size:	195/60R15
Front Left Side:	Bridgestone 6 mm	Rear Left Side:	Bridgestone 6 mm
Front Right Side:	Bridgestone 6 mm	Rear Right Side:	Bridgestone 6 mm

The above values represent the remaining tyre treads depth

## COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	3,200.00	1,923.12	1,276.88	39.90
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,900.00	950.00	950.00	50.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>5,100.00</b>	<b>2,873.12</b>	<b>2,226.88</b>	<b>43.66</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,300.00</b>		
<b>Nett Amount (S\$)</b>	<b>5,100.00</b>	<b>2,300.00</b>	<b>2,800.00</b>	<b>54.90</b>
<b>Global Sum Settlement (S\$)</b>		<b>0.00</b>		

## INSPECTION

Date of Assignment:	30/11/2017		
Date Inspected:	01/12/2017	Inspected At:	Enterprise One Auto Pte Ltd (HQ) 8, KIM CHUAN TERRACE Singapore 537031

Estimated Period of Repair: 3.0 days

Adjuster: XING GUO QIANG

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		*REAR BONNET	Buckled	1,382.50 FL	*986.20 FL
2	1		*REAR BUMPER	Deformed	1,078.50 FL	*980.20 FL
3	1		*REAR BUMPER LOWER LIP	Cracked	680.00 FS	*350.00 FS
4	2		*REAR BONNET HINGE	Not Necessary	159.00 FL	*- FL
5	1		*REVERSE SENSOR	Not Necessary	250.00 FL	*- FL
6	1		*REVERSE CAMERA	Not Necessary	280.00 FL	*- FL

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

<b>Sub Total (S\$)</b>	<b>3,830.00</b>	<b>2,316.40</b>
<b>- List Item Discount on L Items 20.00/20.00% (S\$)</b>	<b>630.00</b>	<b>393.28</b>
<b>Total Parts (S\$)</b>	<b>3,200.00</b>	<b>1,923.12</b>

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
<b>Labour Items</b>				
1	TO PANEL BEAT/REINSTATE DAMAGED PARTS	New	800.00	400.00
2	TO SPRAY PAINT REPLACED PARTS	New	800.00	500.00
3	TO REPLACE DAMAGED ACCESSORIES	New	300.00	50.00
Gross Labour Cost (S\$)			<b>1,900.00</b>	<b>950.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >