

ASS. REC. BY:

REF: CS/MSG17023173 M19bn2 Special Instruction:

Surveyor:

Ma.

ASSIGNMENT (Office)

From (Person):

Fievel Ford

of

MSG

Date/Time: 6/12/17 @ 1.05 pm

Estimated Cost:

Bill to:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV / CS

To Inspect Vehicle No:

SV 2512S

Insured:

SLT 5079T

at Workshop m/s

Serve You Motor

Tel:

6 4815652 / 92393188

of

Blk 5033 Amk Ind Prk 2 # 01-265, 569 536

Policy No:

29042874 QMY

Claim No:

539 730

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

'wp'

D.O.A. 5/12/2017

7/12/17 @ Morning

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time:

2.09 pm @ 6/12/17

Person Contacted:

Elaine.

Vehicle IN/OUT

Date/Time	Action/Instruction
	(✓) Estimate
	SV 2512S - 006 / AIG 14020673 / Kh3q2
	SLT 5079T - X
08/12/17 @ 8.08 pm	revised to Fievel Ford via Ma.
12/12/17 @ 11.53 am	confirmed with Elaine is to 3450, 5 days.
	CPA \$ 2376.08, 41%

Signature

ASSIGNMENT

From: Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No:

at Workshop m/s SERVE YOU

Insured:

Policy No:

Claims No:

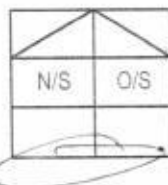
Sum Insured: Excess:

(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: 5 days Res: Yes or No

Lum Sum: % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SV2512S Yr Regn: JAN 2010

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

Truck / Trailer or

Make: TOYOTA VIOS C.C. 1497

Colour: Silver A/C: Insured / Std / NI / NA

Sp.Reading: 139479 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: WRO53H49305148841

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 195/55/15
R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or MIC

Front Rear

R/Bal. 7 mm R/Bal. 7 mm

L/Bal. 7 mm L/Bal. 7 mm

D.O.A. 05/12/2007 D.O.I. 7/12/2007

Survey held at

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

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

Date / Time Action / Instruction

RECEIVED 12 DEC 2017

Date/Time. File Pass to? ☐ : Preli. Report

1) 12/12/2007 ☐ : Final Report

Date/Time. File Return to?

2)

Days Of Repair: 5

Resurvey No. of Trip:

Survey Fee:

Transportation:

S+RS \$

Photos

Others

Add Fee: ☐ : Site Insp (\$

☐ : Interview (\$

☐ : Tech. Invs (\$

☐ : Weekend (\$

Report Format :

Lump Sum / I.B.I: (\$ 3450)

TOTAL

200

10

210



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				
MSIG INSURANCE (SINGAPORE) PTE LTD			Ref : CS/MSG17023173/M1qb	
16 RAFFLES QUAY #24-01 HONG LEONG BLDG SINGAPORE 048581			Date : 06-12-2017	
			Code : MSG	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLT 5079T	Veh. Inspected	SVJ 2512S	
Policy No.	29042874QMY	Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From	MERIMEN (FIEVEL FOO)	Assign Date	06/12/2017	
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	05/12/2017	Inspection Date		
Survey held at	SERVE YOU MOTOR SERVICE BLK 5033 ANG MO KIO IND PK 2 #01-265 SINGAPORE 569536			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Survey Department Check List (Case Handler)

Reference No. :

Policy Type: OD / TP / RES / TL / EVA

Case Handler

Typist

Admin (Cath): Case handler to make sure all information created by the assignment team are **ACCURATE**.

(1) Office Assign Form

- C Reference No.
- C Customer Code
- N Assign From
- C Assign Date
- C Veh No (Inspected)
- C Veh No (Insured)
- C D.O.A
- C Policy No
- C Claim No
- C Insurance Authorisation (CA /REV/REP)
- C Report Type
- C Weekend Charges
- N Survey held at/Repairer
- C Excess

Y-Date	N-Date	Y-Date	N-Date
✓			
✓			
✓			
✓			
✓			
✓			
✓			
✓			
✓			
✓			
✓			

Surveyor (Ma Cat): Case handler to make sure the surveyor completed all required information.

(1) Assignment Form

- C Vehicle No
- C Regn Month/Year
- N Vehicle Type
- N Make & Model
- C Engine Capacity. (C.C)
- N Colour
- C Odometer. (Sp. Reading)
- C Chassis No
- N General Condition
- N Steering
- N Brake
- N Modification (Modi)
- C Tyre Size
- N Tyre Make
- C Tyre Balance
- C Date of Inspection
- N Survey held
- N Des. of Damages

✓			
✓			
✓			
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✓			
✓			

(2) System - (Views/Merimen)

- C Damaged Vehicle Photographs Uploaded

✓		
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(3) Workshop Estimate/Assignment Form

- N ALL Parts condition
- C Market Value for OD cases
- C Estimate Repair Cost for PRI (RSI, TMI, MSIG)
- C Days of repair
- C Finalised Amount
- C Re-inspection Cases to Finalize within 5 Days

✓		
✓		

(4) System - (Views/Merimen)

- C Resurvey photo Uploaded

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Check By:

 12/1/17

Case Handler

Date

*C: Critical *N: Non-Critical

21/05/2014

...CLAIM SUBFOLDER...(New Assignment)

CLAIM SUBFOLDER TRACKING

Case	Notified	Est. Submitted	Adj. Assigned	Adj. Rpt	Adj. Submitted	Ins. Auth'd	Status
Main	06 Dec 2017		06 Dec 2017 13:05 Assign				New Assignment Cancel Case

[Main](#)[Reference](#)[Claim Details](#)[Documents](#)[Show All](#)

CLAIM SUBFOLDER DETAILS

[\[Created by insurer\]](#)

Insured:	BEI WEI LIANG (MA WEILIANG), ID: S8600471B		
Main Claimant:	PEH BEE LENG, ID: S6849405B		
Vehicle Reg. No.:	SJV2512S	Date of Loss:	05/12/2017 00:00 - :59
Claim Type:	TP	Policy/Cover Note No.:	29042874QMY (Comprehensive) Coverage: 31/10/2017 - 30/10/2018
Vehicle Reg. No. (Insured):	SLT5079T	Policy No. (Claimant):	
		Excess:	
Repairer:	Serve You Motor Service (HQ) BLOCK 5033 ANG MO KIO INDUSTRIAL PARK 2 #01-265, 569536 Ang Mo Kio - Tel: 64815652		
Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd. (HQ) - Tel: +65 6827 7888 ... [Handled by Fievel Foo Wenyao - 6643 1316]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Imm.Advice due 07/12/2017]		
Adj. Asg. Remarks:	request Mr Mah for survey		

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

ASSOCIATED MAIL RECEIVED

There are no mail for this case.

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.									

HOH 何进才律师馆

LAW CORPORATION

COMPANY REGISTRATION NO: 2003028902
ADVOCATES & SOLICITORS
NOTARIES PUBLIC
COMMISSIONERS FOR OATHS
TRADE MARK AGENTS

Blk 935 Yishun Central 1
#01-43
Singapore 790936

DIRECTORS

HOH CHIN CHA
N SRINIVASAN
ASSOCIATE DIRECTORS
SHANKER KUMAR K
NEO KEE HENG MARGARET
HAN TIEAN JUAN MICHAEL

ASSOCIATES

NEO POH GENG FREDDY
LIM CHEE HUAT JACOB
LEONG KIM SENG MICHAEL
LIM JIN YUAN YAZID
OH AI LI AILSEN
JOGESH K DOSHI
TEOH SEOK WEI

何进才
方蔚

山丘
加德森
郭天元

梁宝成
林志健
梁金成
林国权
胡文利
阮伟
张敬德

CHAI MOON WEI

YEW TIN TIN MARGARET
BEUNDER KAUH NEAR
HARVINDARJIT SINGH BATH

TAN JIANHONG JOSEPH
NEO JIE MIN JAMIE
LAM YI WEN RACHEL
KEYAN CHOO YI QI
LEE TZUN TZIEN
PANG KHIN WEE
VIN VIDITHYA

蔡月霞

姚碧玲
柏瑞达
蔡文

陈建宏
梁敬德
林国文
朱国辉
李俊贤
彭瑞昌
张敬德

TEL : 6852 2340
FAX : 6755 1565

WRITER DID : 6852 2343
SECRETARY DID : 6852 2348

WRITER E-MAIL : freddy@hoh.com.sg
E-MAIL : yishun@hoh.com.sg
WEBSITE : www.hoh.com.sg

Please send all correspondences, documents and facsimile transmissions to the abovementioned Office. Facsimile numbers are not for service of Court documents.

REG/CS/PAY/FA

06 DEC 2017

Your Ref: SLT5079T
Our Ref: SJV2512S - Peh Bee Leng

6th December 2017

M/s MSIG Insurance (S) Pte Ltd
16 Raffles Quay,
#04-01 Hong Leong Building,
Singapore 048581.

BY FAX (6225 7402) & POST

Dear Sirs,

CLAIMANT: PEH BEE LENG (NRIC NO: S6849405B)
ACCIDENT INVOLVING SJV2512S AND SLT5079T ON 5TH DECEMBER 2017

We refer to the above matter and we act for Ms. Peh Bee Leng.

As a result of the accident, our client's vehicle has been damaged and before our client proceed to repair the damage, please let us know within 2 working days of your receipt of this notice whether you would like to conduct a pre-repair inspection of our client's vehicle no. SJV2512S.

Please be informed that the said vehicle can be inspected at:

Venue: **Serve You Motor Service**
Address: Blk 5033 Ang Mo Kio Industrial Park 2,
#01-265,
Singapore 569536.
Contact: **Ms. Elaine Chia (Tel: 9239 3188)**

If we do not receive any reply from you within the stipulated timeline, our client/Serve You Motor Service shall proceed to repair the motor vehicle without further reference to you.

Thank you.

Yours faithfully,


HOH LAW CORPORATION
Cc. Client

Shiau Chan (LKKAUTO)

From: Shiau Chan (LKKAUTO)
Sent: Tuesday, 12 December, 2017 11:53 AM
To: 'serveyou5033@gmail.com'
Cc: Admin A; SUR
Subject: RE: After repair photos SJV 2512 S Confirm lump sum \$3,450.00 (5 days)

Dear Elaine,

Confirm Lump Sum \$3,450.00 and 5 repair days.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Shu Pei (LKKAUTO)
Sent: Tuesday, 12 December, 2017 11:11 AM
To: Admin-D (LKKAUTO) <admin-d@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: FW: After repair photos SJV 2512 S Confirm lump sum \$3,450.00 (5 days)

CS/MSG17023173/M1qb

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupe@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: serveyou5033 [<mailto:serveyou5033@gmail.com>]
Sent: Tuesday, 12 December, 2017 10:22 AM
To: Ma C.F (LKKAUTO) <MaCF@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: After repair photos SJV 2512 S Confirm lump sum \$3,450.00 (5 days)

Hi Surveyor Ma,

RE:: After repair photos SJV 2512 S

Hereby attach the after repair photos for SJV 2512 S.

Confirm lump sum repair at \$3,450.00 (5 days)

Thank you.

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

To: MSIG Insurance (Singapore) Pte. Ltd.
4 Shenton Way
#21-01 SGX Centre 2
Singapore 068807

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Fievel Foo Wen Yao

Date: 08 Dec 2017

Preliminary Advice

Insured Vehicle No	: SLT5079T	Accident Date	: 05/12/2017
TP Vehicle No	: SJV2512S	Assignment Date	: 06/12/2017
Make	: TOYOTA COROLLA	Est. Duration of Repair	: 5.00
Date of Inspection	: 07/12/2017		
Inspection At	: SERVE YOU MOTOR SERVICE (HQ) BLOCK 5033 ANG MO KIO INDUSTRIAL PARK 2 #01-265 SINGAPORE 569536		

Point of Impact / General Description of Damages

The vehicle sustained impact / damages rear portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	5,826.08
Revised Amount	:S\$	4,326.73
Check Items (Estimated)	:S\$	213.00
Total	:S\$	4,539.73

Lump Sum Repair	:S\$	
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Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

Remarks

- () The vehicle is economical/not economical for repair.
- (X) The above survey was conducted on a 'without prejudice' basis.

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type	Singapore NRIC
Owner ID	9405B

Vehicle Details

Vehicle No.	SJV25125
Vehicle to be Exported	Yes
Intended De-registration Date	31 Dec 2017
Vehicle Make	TOYOTA
Vehicle Model	VIOS E AUTO
Primary Colour	Silver
Manufacturing Year	2009
Engine No.	1NZY032921
Chassis No.	MR053HY9305148841
Maximum Power Output	80.0 kW (107 bhp)
Open Market Value	\$12,717.00
Original Registration Date	18 Jan 2010
First Registration Date	18 Jan 2010
Transfer Count	0
Actual ARF Paid	\$12,717.00

Intended PARF Rebate Details

PARF Eligibility	Yes
PARF Eligibility Expiry Date	17 Jan 2020
PARF Rebate Amount	\$7,630.00

Intended COE Rebate Details

COE Expiry Date	17 Jan 2020
COE Category	A - Car (1600cc & below)
COE Period(Years)	10
QP Paid	\$18,502.00
COE Rebate Amount	\$3,784.00
Total Rebate Amount	\$11,414.00

The information contained herein is correct as at 07 Dec 2017

OK

SERVE YOU MOTOR SERVICE

BLOCK 5033 ANG MO KIO INDUSTRIAL PARK 2

#01-265, SINGAPORE 569536

TEL. NO: 64810555 / FAX NO. 64831654

E-MAIL: serveyou5033@gmail.com

INS: MSIG INSURANCE (SINGAPORE) PTE LTD

OWNER: PEH BEE LENG

Registration no. : SJV 2512 S / Toyota Vios

Date : 6-Dec-17

Quotation No. : 17126

Pg 1

S/N	Qty	Item	Amount
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LIST ITEMS

1	1	Bootlid	811.90 <i>bt</i>
2	1	Bootlid "Toyota" logo	52.00 <i>me</i>
3	1	Bootlid emblem "VIOS"	52.20 <i>me</i>
4	1	Bootlid emblem " 1.5 E "	59.50 <i>me</i>
5	1	Bootlid emblem " VVT-I "	58.00 <i>me</i>
6	1	Bootlid weatherstrip	157.20 <i>dis</i>
7	1	Bootlid inner lock	76.20 <i>me</i>
8	1	Rear bumper	496.50 <i>def</i>
9	1 set	Rear bumper clip	50.00 <i>Yona</i>
10	2	Rear bumper side retainer @ SGD 38	76.00 <i>dis</i>
11	2	Rear bumper beam	284.00 <i>HSP</i>
12	2	Taillamp SGD 470.80 each <i>NSPVC 02 CV9</i>	941.60
13	1 set	Taillamp clip	36.00 <i>HLK</i>
14	1	Rear end panel	665.10 <i>dt</i>
15	1	Rear end panel top garnish	186.90 <i>dis</i>
16	1 set	Rear end panel top garnish clip	85.00 <i>me</i>
			4,088.10
Less 25%			1,022.03
			3,066.08

SPECIAL NETT ITEMS

1	1	Sundries	80.00 <i>X me</i>
2	1	Taillamp seal	40.00 <i>me</i>
3	1	Reverse sensor c/w control module	300.00 <i>me</i>
			420.00
			3,486.08

SERVE YOU MOTOR SERVICE

BLOCK 5033 ANG MO KIO INDUSTRIAL PARK 2

#01-265, SINGAPORE 569536

TEL. NO: 64810555 / FAX NO. 64831654

E-MAIL: serveyou5033@gmail.com

INS: MSIG INSURANCE (SINGAPORE) PTE LTD

OWNER: PEH BEE LENG

Registration no. : SJV 2512 S / Toyota Vios

Date : 6-Dec-17

Quotation No. : 17126

Pg2

S/N	Qty	Item	Amount
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LABOUR & MISC CHARGES

- 1 To dismantle / renew the accident damaged portion. To panel beating, reshape, straighten, orientate and align repair / replacement parts.

~~1,200.00~~
800

- 2 To disconnect wire harness of electrical component to facilitate repairs, reconnect and check functions.

~~80.00~~
30

- 3 To apply undercoating on the accident repair and replaced panel for rust protection.

~~180.00~~
40

- 4 Supply spray paint material and necessary items to respray on :-
- Bootlid
- Rear bumper

~~880.00~~
800

TOTAL

2,340.00

Total Parts and Labour Cost of Repair

\$5,826.08

Conc.
3450 k
sw days
\$

Not Authorize
W/S Repair
A/R Paint Photo.
7/12/2017
LKK Auto (MA)
sw days

Signature
11/12/17

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: CS/MSG17023173/M1QBN2

Date: 14/12/2017

REFERENCE

Handling Insurer:	MSIG Insurance (Singapore) Pte. Ltd.	Policy No:	B29042874QMY
Claimant Vehicle No :	SJV2512S	Insured Vehicle No :	SLT5079T
Date of Loss:	05/12/2017	Nature of Claim:	TP
		Claim No:	539730

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SJV2512S	Engine No:	1NZY032921
Make & Model:	TOYOTA VIOS, 1.5 E (A)	Chassis No:	MR053HY9305148841
Reg. Date:	18/01/2010 (Man. Year: 2009)	Odometer:	139479 km
Colour:	Silver		
Engine Capacity:	1497 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	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:	195/55 R15	Rear Tyre Size:	195/55 R15
Front Left Side:	Michelin 7 mm	Rear Left Side:	Michelin 7 mm
Front Right Side:	Michelin 7 mm	Rear Right Side:	Michelin 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,486.07	2,656.72	829.35	23.79
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,340.00	1,670.00	670.00	28.63
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	5,826.07	4,326.72	1,499.35	25.74
Approved Total (Overridden) (\$\$)		3,450.00		
Nett Amount (\$\$)	5,826.07	3,450.00	2,376.07	40.78

INSPECTION

Date of Assignment:	06/12/2017	
Date Inspected:	07/12/2017 Inspected At:	Serve You Motor Service (HQ) BLOCK 5033 ANG MO KIO INDUSTRIAL PARK 2 #01-265 Singapore 569536

Estimated Period of Repair: 5.0 days

Adjuster: MA CHIN FOOK

Manager: SHIAU CHAN

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: MRM-SG	Version: 1.0 (Last Synchronised: 13 Dec 2017)
Parts: 143	TOYOTA VIOS 1.5 E (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SJV2512S)	
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		*BOOTLID	Bent	811.90 FL	*811.90 FL
2	1		*BOOTLID TOYOTA LOGO	Necessary	52.00 FL	*52.00 FL
3	1		*BOOTLID EMBLEM VIOS	Necessary	52.20 FL	*52.20 FL
4	1		*BOOTLID EMBLEM 1.5E	Necessary	59.50 FL	*59.50 FL
5	1		*BOOTLID EMBLEM VVT-I	Necessary	58.00 FL	*58.00 FL
6	1		*BOOTLID WEATHERSTRIP	Distorted	157.20 FL	*157.20 FL
7	1		*BOOTLID INNER LOCK	Bent	76.20 FL	*76.20 FL
8	1		*REAR BUMPER	Deformed	496.50 FL	*496.50 FL
9	1		*SET REAR BUMPER CLIP	Necessary	50.00 FL	*40.00 FL
10	2		*REAR BUMPER SIDE RETAINER	Distorted	76.00 FL	*76.00 FL
11	2		*REAR BUMPER BEAM	No such part	284.00 FL	*- FL
12	1		*TAILLAMP	O/s Cracked/N/s Serviceable	941.60 FL	*470.80 FL
13	1		*SET TAILLAMP CLIP	Not Necessary	36.00 FL	*- FL
14	1		*REAR END PANEL	Dented	665.10 FL	*665.10 FL
15	1		*REAR END PANEL TOP GARNISH	Distorted	186.90 FL	*186.90 FL
16	1		*SET REAR END PANEL TOP GARNISH CLIP	Necessary	85.00 FL	*20.00 FL
17	1		*SUNDRIES	Not Necessary	80.00 FS	*- FS
18	1		*TAILLAMP SEAL	Necessary	40.00 FS	*20.00 FS
19	1		*REVERSE SENSOR C/W CONTROL MODULE	Shorted	300.00 FS	*220.00 FS

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

Sub Total (S\$)	4,508.10	3,462.30
- List Item Discount on L Items 25.00/25.00% (S\$)	1,022.03	805.58
Total Parts (S\$)	3,486.07	2,656.72

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	TO DISMANTLE/RENEW THE ACCIDENT DAMAGED PORTION.TO PANEL BEATING,RESHAPE,STRAIGHTEN,ORIENTATE AND ALIGN REPAIR/REPLACEMENT PARTS	New	1,200.00	800.00
2	TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIR RECONNECT AND CHECK FUNCTIONS	New	80.00	30.00
3	TO APPLY UNDERCOATING ON THE ACCIDENT REPAIR AND REPLACED PANEL FOR RUST PROTECTION	New	180.00	40.00
4	SUPPLY SPRAY PAINT MATERIAL AND NECESSARY ITEMS TO RESPRAY ON:-BOOTLID-REAR BUMPER	New	880.00	800.00
Gross Labour Cost (S\$)			2,340.00	1,670.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >