

INS CASE OWNER: Bernard

CC3 / AIG170 2 3561 / K1ea352

LKK:
IDAC:

ASSIGNMENT

Surveyor: KALVIN

DOI: 11/12/17

Date / Time: 11/12/17

Registered in Merimen: 12/12/17

Pre-assign / CCU / FTE



Insured Vehicle No. : SKP 871M
 Name of Insured : TAN LEE TZE
 Insured Tel No. : _____ HP: 9628 8625
 Excess Sec II : SS _____ D.O.A: 08/12/17
 Is driver the owner? (YES / NO) Nature of Accident :

Claim No. : 115631296259
 Policy No. : 17 000 52876
 Make / Model : AUDI A4 1.8T FSI MU
 Place of Accident : TRAFFIC LIGHT TURNING INTO CLOVER PARK CONDO

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

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

Insured Liability : % Final ? Yes / No

SHC 2715Y



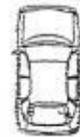
INSRS:
WSP: COGE (Loyang)
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI: <u>EMAIL B/118</u>	
	After call ltr to OI:	
	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice	<input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD	<input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: - Sent By: -

FINALIZATION Date/Time: 18/12/17 Confirm with: FAWY Confirm by: KEVIN
 Repair Cost: 45 S\$800 (2 days) Reduction: 61 % Email Call

FINAL SETTLEMENT Date/Time: 12/1/18 Confirm with: CEOWA Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : NIL If NO or B 28, Ass. Lia :
 Repair Cost: 0/157 S\$ 856.00 OI HIT TP WHEN CHANGING LANE

Loss of Rental (LOR): S\$ 435.80 (4 days) x 108.95
 Loss of Use (LOU): S\$ - (\$ x days)
 Loss of Income (LOI): S\$ 200.00 (\$ 50 x 4 days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]
 GIA/LTA Search S\$ 5.35
 Medical: S\$ -

Disbursement: S\$ - (e.g. Tow/Independent)
 Legal Cost S\$ -

Total: S\$ 1491.5 Global Sum S\$: 1490.00
 1) Claim status: Normal/Reject/Private Settle
 2) Report Format: TP
 3) Survey fee: 7320 + 420

FINAL PAYMENT Date/Time: 12/1/18 Confirm with: CEOWA Email Call

Payee 1: S\$ 1 1490.00 Name 1: COMBIDELTA ENGINEERING PTE LTD
 Payee 2: (Strike if N/A) S\$ Name 2:
 Payee 3: (Strike if N/A) S\$ Name 3:

CRAY RENT
16/1/18

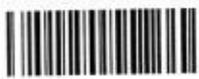


LKK Auto Consultants Pte Ltd

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/AIG17023561/K1ea3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 12-12-2017	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SKP 871M	Veh. Inspected	SHC 2715Y
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	12/12/2017
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	08/12/2017	Inspection Date	11/12/2017
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.			

Date/Time: 08.12.2017 16:22 Page : 1

A member of COMFORTDELGRO

Team: ARC Repair TP(CLS0)1

JOB CARD Sales Order: 3788746

JC NO.305096084

CUSTOMER VMS COMFORT TRANSPORTATION PTE LTD CUSTOMER NO 7010045 ADDRESS 383 SIN MING DRIVE Singapore SINGAPORE 575717 L (R) 65508755 (O) (P) SCOUNT CARD NO.	REGN NO. SHC2715Y	MILEAGE
	MAKE: HYUNDAI	FUEL E.....1/2.....F
	MODEL SONATA	DATE/TIME IN 08.12.2017 14:50
	YR OF MANU. 11.07.2013	TARGET DATE
	CHASSIS CODE KMHET41VMDA835390	COMPLETION DATE/TIME:

JOB DESCRIPTION

REAR RIGHT

*AIG
SKP 871M*

Accident Date: 08.12.2017
 NATURE: 3P 08.12.17/B

S/NO LABOR CODE DESCRIPTION



CHECKED & PASSED OUT BY: _____

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: **SHC2715Y**

FZ AIG LKK

Vehicle No.:

SHC2715Y

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

Returned to Service Reception upon collection

To be kept by Security Guard

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

AIG/LKK
 DATE 8/12/2017 15:20
REAR RIGHT

Fz

VEHICLE NO : SHC 2715Y

MAKE :

MODEL : HYUNDAI SONATA

Fauzy

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	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) ✗ repair		\$ 38.00	\$ 76.00
	SUB TOTAL			\$ 1,482.90
	LESS 20% DISCOUNTED TOTAL			\$ 296.58 \$ 1,186.32
	Rear Bumper Reverse Sensor ✓			\$ 135.70 Nett
				\$ 135.70
	Labour Charge			200
	Panel Beating			\$ 350.00
	Spray Painting Charge			\$ 200.00 180
	Wiring Charge			\$ 50.00 ✗
	Remove/Refix Reverse Sensor			\$ 120.00 20
	TOTAL LABOUR			\$ 720.00
	ESTIMATE TOTAL			\$ 2,042.02

Kalvin LKK
11/12/17 1105 hrs
2 Days
45
After Repair photo

LKK Auto Consultants hereby notify the Repairer of the following:
 • a resurvey before after spray painting
 • to display damaged parts during resurvey
 • Parts prices are subject to quotation
 • Third party survey is on a "Without prejudice" basis
 • No illegal modification(s) is allowed
 • Supplemental item(s) must be resurveyed and subject to final approval from insurance Company

Acknowledged by Repairer
 Signature: _____
 Date: _____

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.

COMFORTDELGRO ENGINEERING

Our Job Ref No : 305096305
Date : 14.12.2017

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

FINALIZATION FORM

To : LKK Fax : _____
Attn : KALVIN
Vehicle Reg No. : SHC2715Y Date of Accident : 08/12/17

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

1. The repair job shall bill to: AIG --- SKP 871M
###
2. The finalized amount shall be:
- | | | |
|--|-----|-----------------|
| (a) Spare Parts after List discount | | <u>\$0.00</u> |
| (b) Labour Charges | ### | <u>\$0.00</u> |
| Total for Part-By-Part Repair Cost | | <u>\$0.00</u> |
| | | |
| (c.) Lumpsum Repair (if applicable) | | |
| Total for Lumpsum repair cost after Less: <u>20%</u> | | <u>\$800.00</u> |
| Final Lumpsum Repair cost | | <u>\$800.00</u> |

3. Estimated normal period for repairs: 2 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 : _____
Name : FAUZY
Tel : 6214 8315
Fax : 65468156

Signature : 
Name : Kgln
Date : 18/12/17

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		N		
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD
REPAIR ESTIMATE*

VEHICLE NO : SHC 2715Y

MAKE :

MODEL : HYUNDAI SONATA

AIG/LKK
 DATE 8/12/2017 15:20
REAR RIGHT

FZ

Fauzy

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Bumper <i>Rebat</i>			\$ 578.40
	Rear Bumper Reinforcement <i>x 500</i>			\$ 483.30
	Rear Bumper Clip <i>na</i>			\$ 22.00
	Rear Bumper Sponge <i>x 500</i>			\$ 137.40
	Rear Bumper Under Cover <i>x 500</i>			\$ 185.80
	Rear Bumper Protector (LH/RH) <i>x 1 repair</i>	\$	38.00	\$ 76.00
	SUB TOTAL			\$ 1,482.90
	LESS 20% DISCOUNTED TOTAL			\$ 296.58
				\$ 1,186.32
	Rear Bumper Reverse Sensor <i>shhd</i>			\$ 135.70
				\$ 135.70
	Labour Charge			<i>200</i>
	Panel Beating			\$ 350.00
	Spray Painting Charge			\$ 200.00 <i>180</i>
	Wiring Charge			\$ 50.00 <i>x 10</i>
	Remove/Refix Reverse Sensor			\$ 120.00 <i>20</i>
	TOTAL LABOUR			\$ 720.00
	ESTIMATE TOTAL			\$ 2,042.02

Kalvin LKK
11/12/17 1105 hrs
2 Pgs
45
After Repair photo

LKK Auto
 the Rep
 • To notify
 • To survey
 • Parts prices
 • Third party
 • No illegal
 • Supplier
 is subject to
 Approved
 Signature
 Date

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.

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	09 Dec 2017 Edit Reg		11 Dec 2017 00:00 Edit Adj Rpt	S\$800.00 Edit Estimates	S\$800.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS		[Created by adjuster]
Insured:	TAN LEE TZE, ID: S7212508H, Tel: +6596288655	
Main Claimant:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R	
Vehicle Reg. No.:	SHC2715Y	Date of Loss: 08/12/2017 09:00 - :59
Claim Type:	TP / 1156312962SG	Policy/Cover Note No.: 1700032826 (Comprehensive)
Vehicle Reg. No. (Insured):	SKP871M	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 Ler, Bernard-JQ] BernardJiQian.Ler@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 21/12/2017]	
Driver/Custodian (Insured):	TAN LEE TZE (), NRIC: S7212508H, Tel: +6596288655	

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

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.									

Claim Documents

***SHC2715Y (1156312962SG)**
[SKP871M]
TP
COMFORT TRANSPORTATION PTE LTD
Dec 8 2017 9:00AM
[TAN LEE TZE]
ComfortDelGro Engineering Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser		
Letters/Correspondences												1 per page		<input checked="" type="checkbox"/>			
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		<input checked="" type="checkbox"/>			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)									Thumbnail		Print				
1	13/12/17 11:43	Accident Statement <small>From: SC - Reg. No: SKP871M, Claimant: TAN LEE TZE</small>									Load HTM						
Photos/Images												3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)									Thumbnail		Print				
1	12/12/17 19:28	General View									Load JPG		<input checked="" type="checkbox"/>				
2	12/12/17 19:28	General View									Load JPG		<input checked="" type="checkbox"/>				
3	12/12/17 19:28	General View									Load JPG		<input checked="" type="checkbox"/>				
4	12/12/17 19:28	General View									Load JPG		<input checked="" type="checkbox"/>				
5	12/12/17 19:28	General View									Load JPG		<input checked="" type="checkbox"/>				
6	12/12/17 19:28	General View									Load JPG		<input checked="" type="checkbox"/>				
7	12/12/17 19:28	General View									Load JPG		<input checked="" type="checkbox"/>				
8	12/12/17 19:28	General View									Load JPG		<input checked="" type="checkbox"/>				
9	12/12/17 19:28	General View									Load JPG		<input checked="" type="checkbox"/>				
10	12/12/17 19:28	General View									Load JPG		<input checked="" type="checkbox"/>				
11	12/12/17 19:28	General View									Load JPG		<input checked="" type="checkbox"/>				
12	12/12/17 19:28	General View									Load JPG		<input checked="" type="checkbox"/>				
13	12/12/17 19:28	General View									Load JPG		<input checked="" type="checkbox"/>				
14	12/12/17 19:28	General View									Load JPG		<input checked="" type="checkbox"/>				
15	12/12/17 19:28	General View									Load JPG		<input checked="" type="checkbox"/>				
16	19/12/17 07:41	Reinspection Photo									Load JPG		<input checked="" type="checkbox"/>				
17	19/12/17 07:41	Reinspection Photo									Load JPG		<input checked="" type="checkbox"/>				
18	19/12/17 07:41	Reinspection Photo									Load JPG		<input checked="" type="checkbox"/>				
Documentation												1 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)									Thumbnail		Print				
1	12/12/17 14:50	TP GIA REPORT									Load PDF						
2	12/12/17 14:50	TP ESTIMATE- MARKED									Load PDF						
3	08/01/18 10:43	LETTER TO OI									Load PDF						
4	22/01/18 10:36	AUTHORISATION TO ACT									Load PDF						
5	22/01/18 10:36	LTA SEARCH									Load PDF						
6	22/01/18 10:36	RELEASE VOUCHER									Load PDF						
7	22/01/18 10:36	RENTAL RECEIPT									Load PDF						
8	22/01/18 10:36	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)
<div style="border: 1px solid gray; height: 40px; width: 100%;"></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer
<small>Note: Remarks are private unless you show it to other parties.</small>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SKP871M (Insd veh)	Model:	HYUNDAI SONATA NF 2.0 2.0 CRDI AT ABS 2WD 4DR TURBO (A)
	SHC2715Y (TP veh)		
Date of Accident:	08/12/2017		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:\$		2,184.96
Final Repair Cost	:\$		1,490.00
Loss of Use	:\$		4.00 days at \$50.00 per day
Rental (if any)	:\$		4 days
LTA / GIA Search Fee	:\$		
Others:	:\$		
	:\$		
Final Settlement Sum (GLOBAL SUM)	:\$		1,490.00
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> 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	:\$	1,490.00
2)		:\$	
3)		:\$	
4)		:\$	

NUR SHAQILAH BTE ABDOL
WAHAB

LKK Auto Consultants Pte Ltd

22 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/AIG17023561/K1EA3S2

Date: 22/01/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700032826
 Claimant Vehicle No: SHC2715Y Insured Vehicle No: SKP871M
 Date of Loss: 08/12/2017 Nature of Claim: TP Claim No: 1156312962SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC2715Y
 Make & Model: HYUNDAI SONATA NF, 2.0 2.0 CRDI AT ABS 2WD 4DR TURBO (A) Engine No: D4EAD324698
 Reg. Date: 11/07/2013 (Man. Year: 2013) Chassis No: KMHET41VMDA835390
 Colour: Blue Odometer: 665691 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: West Lake 7 mm Rear Left Side: West Lake 7 mm
 Front Right Side: West Lake 7 mm Rear Right Side: West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,322.02	616.02	706.00	53.40
Miscellaneous Items	0.00	0.00	0.00	
Labour	720.00	400.00	320.00	44.44
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,042.02	1,016.02	1,026.00	50.24
Approved Total (Overridden) (S\$)		800.00		
(S\$)	2,042.02	800.00	1,242.02	60.82
+ GST 7.00/7.00% (S\$)	142.94	56.00	86.94	60.82
Nett Amount (S\$)	2,184.96	856.00	1,328.96	60.82
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$108.95/day) (S\$)		435.80		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		1,497.15		
Global Sum Settlement (S\$)		1,490.00		

INSPECTION

Date of Assignment: 11/12/2017
Date Inspected: 11/12/2017 Inspected At: ComfortDelGro Engineering Pte Ltd
(Loyang)
59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: KALVIN ANG WEI KUN

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 BUMPER	Deformed	578.40 FL	*578.40 FL	
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	483.30 FL	*- FL	
3	10		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL	
4	1		*REAR BUMPER SPONGE	Serviceable	137.40 FL	*- FL	
5	1		*REAR BUMPER UNDER COVER	Serviceable	185.80 FL	*- FL	
6	2		*REAR BUMPER PROTECTOR (LH/RH)	Repair	76.00 FL	*- FL	
7	1		*REAR BUMPER REVERSE SENSOR	Shorted	135.70 FS	*135.70 FS	
					Sub Total (S\$)	1,618.60	736.10
					- List Item Discount on L Items 20.00/20.00% (S\$)	296.58	120.08
					Total Parts (S\$)	1,322.02	616.02

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

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	PANEL BEATING.	New	350.00	200.00
2	SPRAY PAINTING CHARGE.	New	200.00	180.00
3	WIRING CHARGE.	New	50.00	0.00
4	REMOVE / REFIX REVERSE SENSOR.	New	120.00	20.00
Gross Labour Cost (S\$)			720.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >